

Columbus City Bulletin



**Bulletin #23
June 9, 2018**

Proceedings of City Council

Saturday, June 9, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, June 4, 2018*; by Mayor Andrew J. Ginther on *Wednesday, June 6, 2018* with the exception of 1536-2018 which was signed on *Tuesday, June 5, 2018*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR
TO THE COUNCIL MEETING.***

Monday, June 4, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 4, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Shannon G. Hardin, seconded by Michael Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0015-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 30, 2018:

New Type: C1, C2
To: EV Marketplace Inc
4984-4986 Gender Rd
Columbus OH 43110
Permit# 2582201

Advertise Date: 6/9/18
Agenda Date: 6/4/18
Return Date: 6/14/18

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0167X-2018](#) To recognize and celebrate the Eastmoor Academy Boys Track & Field Team on winning the Columbus City Schools High School Boys Track & Field Championship for the eighth consecutive season

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- CA-2 [0178X-2018](#) To Proclaim the First Friday in June as National Gun Violence Awareness Day.

Sponsors: Mitchell Brown, Elizabeth Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Michael Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

REMY

- 3 [0179X-2018](#) To recognize and celebrate Flag Day on Thursday, June 14, 2018

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

A motion was made by Emmanuel V. Remy, seconded by Michael Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

STINZIANO

- 4 [0170X-2018](#) To Recognize and Celebrate the Month of June 2018 as Immigrant Heritage Month.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

A motion was made by Michael Stinziano, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

TYSON

- 5 [0174X-2018](#) To recognize the week of June 4 - June 8, 2018 as Leadership Week in Columbus and commend the Columbus Public Service Chapter of NMA...The Leadership Development Organization on their 40th anniversary and for their leadership efforts in support of this observance in Columbus.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

HARDIN

- 6 [0169X-2018](#) To recognize, and congratulate Delta Sigma Theta Sorority, Columbus, Ohio Alumnae Chapter, Deborah R. Pickens, President upon the occasion of Spirited Sisters...Taking it 2 the Streets

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy and Michael Stinziano

A motion was made by Shannon G. Hardin, seconded by Jaiza Page, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER M. BROWN, SECONDED BY PRESIDENT PRO TEM STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- FR-1 [1251-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into

contract with The Righter Company for Construction Services - Task Order Basis; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$120,000.00 from the Public Safety Voted Bond Fund. (\$420,000.00)

Read for the First Time

FR-2 [1252-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into contract with Harris Design Services for professional architectural and engineering services; and to authorize the expenditure of \$200,000.00 from the Public Safety Voted Bond Fund. (\$200,000.00)

Read for the First Time

FR-3 [1257-2018](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the appropriation and expenditure of \$738,739.00 from the Special Income Tax Fund; and to authorize the expenditure of \$513,642.00 from the General Fund (\$1,252,381.00)

Read for the First Time

FR-4 [1346-2018](#)

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Janitorial Supplies with Carmen's Distribution Systems, Hillyard Inc., Key 4 Cleaning Supplies, and Reliable Products and Services, LLC; and to authorize the expenditure of \$4.00 from the General Fund. (\$4.00).

Read for the First Time

FR-5 [1408-2018](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund. (\$50,000.00)

Read for the First Time

FR-6 [1419-2018](#)

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Ohio Technical Services for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$141,694.00 from the General Fund; and to authorize the expenditure of \$75,000.00 from the Construction Management Capital Improvement

Fund. (\$216,694.00)

Read for the First Time

- FR-7** [1476-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Caterpillar OEM Parts and Services with Ohio Machinery, dba Ohio CAT, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

- FR-8** [1102-2018](#) To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

Sponsors: Jaiza Page and Michael Stinziano

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- FR-9** [1150-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.674 acre parcel owned by the City of Columbus to the City of Dublin and to waive the Land Review Commission requirements of Columbus City Codes. (\$0.00)

Read for the First Time

- FR-10** [1362-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer 653 square feet of right-of-way adjacent to 1310 Oak Street to Ivan Houpe; and to authorize the Department of Public Service to accept \$327.00 for this transfer. (\$0.00)

Read for the First Time

- FR-11** [1430-2018](#) To authorize the Director of Public Service to apply for a BUILD Transportation Discretionary Grant from the United States Department of Transportation; to authorize the execution of grant agreements providing for the acceptance and administration of said grant award by the Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- FR-12** [1366-2018](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services contract agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$341,820.23 from the Department of Technology, Information Service Operating Fund. (\$341,820.23)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- FR-13** [1167-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Downspout Redirection - Clintonville 1, Weisheimer/Indian Springs Project and Lateral Lining - Clintonville 1, Weisheimer/Indian Springs Project; to authorize the appropriation and transfer of \$3,344,253.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the transfer within and the expenditure of up to \$2,284,834.75 Sanitary Sewer General Obligation (G.O.) Bond Fund; for a total combined expenditure of \$5,629,087.75; and to amend the 2018 Capital Improvements Budget. (\$5,629,087.75)

Read for the First Time

- FR-14** [1249-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the Center Aeration Control Building Roof Replacement Project; to authorize the transfer within and the expenditure of up to \$596,991.60 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2018 Capital Improvement Budget. (\$596,991.60)

Read for the First Time

- FR-15** [1259-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with the General Maintenance & Engineering Company for the JPWWTP Generator Building Roof Replacement Project; to authorize the transfer within and the expenditure of up to \$392,751.60 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2018 Capital Improvement Budget. (\$392,751.60)

Read for the First Time

- FR-16** [1372-2018](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Stantec Consulting Services, Inc. for the Hap Cremean Water Plant UV Disinfection Project; for the Division of Water; to authorize a transfer and

expenditure up to \$2,043,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$2,043,200.00)

Read for the First Time

- FR-17** [1374-2018](#) To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities; and to authorize the expenditure of \$2,135.00 from the Electricity Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sanitary Operating Fund, and \$4,060.00 from the Storm Sewer Operating Fund. (\$35,000.00)

Read for the First Time

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- FR-18** [1518-2018](#) To authorize Columbus City Council to enter into a grant agreement with the African American Male Wellness Walk Initiative in support of the 2018 Walk; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

E. BROWN

- FR-19** [1516-2018](#) To amend Section 325.012 of the Columbus City Codes to allow for the purchase of city of Columbus assessment bonds and notes with remaining terms to final maturity of greater than three years with City treasury funds.

Sponsors: Elizabeth Brown

Read for the First Time

ZONING: TYSON, CHR. E. BROWN M. BROWN REMY PAGE STINZIANO TYSON HARDIN

- FR-20** [1439-2018](#) To rezone 1660 NEIL AVENUE (43201), being 0.34± acres located on the east side of Neil Avenue, 66± feet south of West Eleventh Avenue, From: C-4, Commercial District and L-UCRPD, Limited University-College Research-Park District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-011).

Read for the First Time

FR-21 [1440-2018](#) To rezone 1563 WORTHINGTON STREET (43201), being 0.87± acres located on the west side of Worthington Street, between West Ninth Avenue and West Tenth Avenue, From: AR-4, Apartment Residential District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-014).

Read for the First Time

FR-22 [1441-2018](#) To rezone 1580 NEIL AVENUE (43201), being 0.27± acres located on the east side of Neil Avenue, 80± feet north of West Ninth Avenue, From: AR-4, Apartment Residential District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-015).

Read for the First Time

FR-23 [1442-2018](#) To rezone 1613 HIGHLAND STREET (43201), being 0.28± acres located on the west side of Highland Street, 140± feet north of West Tenth Avenue, From: AR-4, Apartment Residential District and C-4, Commercial District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-016).

Read for the First Time

FR-24 [1443-2018](#) To rezone 253 WEST TENTH AVENUE (43201), being 0.08± acres located on the south side of West Tenth Avenue, 72± feet east of Neil Avenue, From: AR-O, Apartment Office District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-017).

Read for the First Time

FR-25 [1444-2018](#) To rezone 248 WEST NINTH AVENUE (43201), being 0.08± acres located on the north side of West Ninth Avenue, 102± feet east of Neil Avenue, From: AR-4, Apartment Residential District, To: UCRPD, University-College Research-Park District (Rezoning # Z18-018).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****E. BROWN**

CA-1 [0177X-2018](#) To recognize and thank MY Project USA on the occasion of the Columbus Interfaith Iftar Dinner being held on June 10, 2018

Sponsors: Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

PAGE

CA-3 [0164X-2018](#) To honor and celebrate the life of Edith Marlene Love and to extend our sincerest condolences to her family and friends on the occurrence of her passing

Sponsors: Jaiza Page, Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy, Priscilla Tyson, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

STINZIANO

CA-4 [0171X-2018](#) To Recognize and Congratulate the American Curling Team on Their 2018 Olympic Gold Medal Win and Welcome Them to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-5 [0172X-2018](#) To Honor and Celebrate the Life of Henry W. Eckhart and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

TYSON

CA-6 [0163X-2018](#) To honor, recognize and celebrate the Arts Impact Middle School Boys Basketball Team on winning the Columbus City Schools Middle School Boys Basketball Championship.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-7 [0175X-2018](#) To recognize the Mason-Patton Family on the occasion of their family reunion and to celebrate and reflect on their rich heritage.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-8 [1164-2018](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to enter into a grant agreement with the Ohio Environmental Protection Agency in the amount of \$371,584.00 for up-fitting parts and services for CNG refuse collection vehicles; and to authorize the appropriation of \$371,584.00 from the unappropriated balance of the General Government Grants Fund No. 2220 (\$371,584.00).

This item was approved on the Consent Agenda.

CA-9 [1229-2018](#) To authorize the Finance and Management Director to establish purchase orders, on behalf of the Fleet Management Division, with Advanced Fuel Systems Inc. for the removal of fuel tanks at three city sites; and to authorize the expenditure of \$174,990.00 from the Fleet Management Capital Fund. (\$174,990.00)

This item was approved on the Consent Agenda.

CA-10 [1254-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract with Advanced Engineering Consultants for engineering design services related to the installation of generators for the Department of Public Safety; and to authorize the expenditure of \$98,257.00 from the Public Safety Voted Bond Fund. (\$98,257.00)

This item was approved on the Consent Agenda.

CA-11 [1407-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Signal Controller Equipment with Path Master, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-12 [1413-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Bobcat OEM Vehicle Parts and Equipment with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

- CA-13** [1088-2018](#) To authorize and direct the Director of the Recreation and Parks Department to donate to the Columbus Zoo a compacting trash truck; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14** [1278-2018](#) To amend Ordinance No. 0839-2018, passed April 16, 2018, for accepting a grant from the Franklin County Board of Commissioners for funding to support the 2018 50+ Fitness Program by correcting the attached Grant number; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15** [1280-2018](#) To amend the 2018 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into an agreement with GPD Group for the Franklinton Loop-Souder Avenue Connector; to authorize the transfer of \$197,500.00 within the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvement Budget; to authorize the expenditure of \$197,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$197,500.00)

This item was approved on the Consent Agenda.

- CA-16** [1283-2018](#) To authorize the Director of Recreation and Parks to enter into settlement agreements with Shaw & Holter, Inc., and Jones-Stuckey Ltd. for the Academy Park Suspension Bridge project; to accept paid settlements in the amount of \$300,000.00 to the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN

- CA-17** [1422-2018](#) To authorize and direct the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$74,564.16 from the General Fund; and to declare an emergency. (\$74,564.16)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- CA-18** [0125X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - James Road Project. (\$0.00)
This item was approved on the Consent Agenda.
- CA-19** [1298-2018](#) To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract renewal with Hill International in connection with the Roadway Improvements - Materials Testing and Inspection project; to authorize the expenditure of up to \$113,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$113,000.00)
This item was approved on the Consent Agenda.
- CA-20** [1364-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.060 acre portion of the Worth Avenue right-of-way to Easton Gateway, LLC. (\$0.00)
This item was approved on the Consent Agenda.
- CA-21** [1365-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Central College Road at Harlem Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)
This item was approved on the Consent Agenda.
- CA-22** [1371-2018](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for reconstructing and widening portions of Interstate 70 eastbound and westbound between 4th Street and Miller Avenue; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-23** [1373-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection

Improvements - SR 161 North Service Road at Cleveland Avenue project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-24 [1435-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to contribute additional funding to ODOT to support the completion of the SR-315 Resurfacing project; to authorize the expenditure of \$193,092.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$193,092.00)

This item was approved on the Consent Agenda.

CA-25 [1474-2018](#)

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc., and to accept a deposit for City services rendered Red, White & BOOM! 2018 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-26 [1409-2018](#)

To amend the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the general permanent improvement fund; to authorize the expenditure of \$44,471.12 from the general permanent improvement fund; to authorize the Finance and Management Director to establish a purchase order with The Bradley Company to purchase storage and office furniture for various Human Resources Department staff to be relocated to 1393 E. Broad St; and to declare an emergency. (\$44,471.12)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN

CA-27 [0161X-2018](#)

To approve a petition and supplemental plan for the addition of certain real property to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the

Columbus Regional Energy Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1404-2018](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-001) of 74.89± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [1535-2018](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-004) of 19.24± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [1536-2018](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-005) of 3.8± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [1541-2018](#)

To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [1544-2018](#)

To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve an Energy Project Cooperative Agreement and a Special Assessment Agreement in connection with such improvements and special assessments; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

CA-33 [1356-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1832 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [1357-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (475 Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [1406-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2311 Pontiac St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [1424-2018](#) To authorize the Director of the Department of Development to renew the Arborist Contract with Limbs and Leaves Landscaping Inc. by extending the contract termination date to February 1, 2019; and to authorize the expenditure of \$30,000.00 from the general fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

CA-37 [1434-2018](#) To authorize and direct the City Auditor to transfer \$47,500.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$47,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

CA-38 [1293-2018](#) To authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer; to authorize the expenditure of \$25,837.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$25,837.00)

This item was approved on the Consent Agenda.

CA-39 [1377-2018](#) To authorize the Director of the Department of Technology to renew contracts with Prime AE Group, Inc. and Woolpert, Inc. to continue to provide professional services in support of the Department of

Technology and various other city departments' GIS applications and projects; to transfer \$80,000.00 within the Department of Technology operating fund direct charge budget to ensure adequate funding for the contract renewal; to authorize extension of Purchase Orders PO065033, PO065050, PO064461 and PO064513 to allow for the use of any remaining funds to continue provision of GIS services; to authorize the expenditure of \$440,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$440,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

CA-40 [0403-2018](#)

To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$29,511.00 from the Recreation and Parks Operating Fund, \$78,307.00 from the Public Service Department's Street Construction, Maintenance, and Repair Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$22,703.10 from the Electricity Operating Fund, \$144,406.62 from the Water Operating Fund, \$161,899.17 from the Sewerage System Operating Fund, and \$43,173.11 from the Stormwater Operating Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-41 [1158-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company, Inc. for the Fairwood/Griggs Radio Replacement project for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$171,600.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and amend the 2018 Capital Improvement Budget. (\$171,600.00)

This item was approved on the Consent Agenda.

CA-42 [1209-2018](#)

To authorize the Director of Public Utilities enter into a professional engineering services agreement with OHM Advisors for the Inflow Redirection - Noble & Fourth Project; to authorize the transfer within of \$254,373.68 and the expenditure of up to \$354,373.68 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvement Budget. (\$354,373.68)

This item was approved on the Consent Agenda.

CA-43 [1219-2018](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a payment relief program; and to authorize the appropriation and expenditure of \$147,684.00. (\$147,684.00)

This item was approved on the Consent Agenda.

CA-44 [1245-2018](#) To authorize the Director of Finance and Management to establish a contract with Bane-Welker Equipment, Inc. for the purchase of three (3) Utility Vehicles and Attachments for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,200.00 from the Sewerage and Drainage Operating Fund. (\$70,200.00)

This item was approved on the Consent Agenda.

CA-45 [1263-2018](#) To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Victaulic Grooving Tool and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$54,459.33 from the Sewerage and Drainage Operating Fund. (\$54,459.33)

This item was approved on the Consent Agenda.

CA-46 [1294-2018](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways Program for Fiscal Year 2018; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

CA-47 [1358-2018](#) To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$582,536.00 from the General Government Grant Fund; and to declare an emergency. (\$582,536.00)

This item was approved on the Consent Agenda.

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO**HARDIN**

- CA-48** [1547-2018](#) To amend sections 2323.51, 2323.52, 2323.53, and 2323.54 of the Columbus City Codes to clarify the language regarding the definition of an imitation firearm and the provision and display of those devices; and to declare an emergency.

Sponsors: Shannon G. Hardin and Michael Stinziano

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-49** [A0139-2018](#) Reappointment of Daniel Morgan, Behal Sampson Dietz, 990 W. Third Avenue, Columbus, OH 43212, to serve on the Historic Resources Commission (HRC) with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-50** [A0140-2018](#) Reappointment of Edward Thiell, 628 Mohawk Street, Columbus, OH 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-51** [A0141-2018](#) Appointment of George Wagner, 1726 North Eastfield Drive, Columbus, Ohio 43223 to serve on the Southwest Area Commission replacing Diane Humble with a new term expiration date of August 15, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-52** [A0142-2018](#) Appointment of Kristen McKinley, 3656 Cannongate Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission replacing Richard Wellman with a new term expiration date of May 20, 2020 (resume attached).

This item was approved on the Consent Agenda.

- CA-53** [A0143-2018](#) Appointment of Larry Weber, 3903 Cider Mill Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 19, 2012 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0145-2018](#) Appointment of Josh Edwards, 777 West State Street, Columbus, Ohio 43222 to serve on the Franklinton Area Commission replacing Amy Peacock with a new term expiration date of October 9, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0146-2018](#) Appointment of Austin Hill, 93 East Welch Avenue, Columbus, Ohio 43207 to serve on the Franklinton Area Commission replacing Jack Story with a new term expiration date of October 9, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0147-2018](#) Appointment of Jennifer Flynn, 41 Martin Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission replacing Jared Wilson with a new term expiration date of October 9, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0148-2018](#) Reappointment of Eliza Ho, 401 W. Town Street, Columbus, OH 43215, to serve on the Columbus Art Commission (CAC) with a new term expiration date of July 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shannon G. Hardin, seconded by Michael Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [1446-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

A motion was made by Elizabeth Brown, seconded by Jaiza Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- SR-2** [1266-2018](#) To amend the 2018 Capital Improvements Budget; to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements SRTS Sidewalks-McGuffey and Duxberry project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- SR-3** [1279-2018](#) To authorize the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership relative to the implementation of the Smart Columbus Electrification Plan; to authorize the expenditure of \$1,508,359.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,508,359.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- SR-4** [1425-2018](#) To amend the 2018 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction in connection with the Glick Road Bridge Repairs project; to waive the competitive bidding provisions of City Code; to authorize a transfer and expenditure of up to \$80,000.00 from the Department of Public Utilities, Division of Water General Obligations Voted Bonds Fund; and to declare an emergency. (\$80,000.00)

A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- SR-5** [1305-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Rathbone Avenue Stormwater System Improvements Project; to authorize the appropriation

and transfer of \$1,371,159.53 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$1,371,159.53 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2018 Capital Improvement Budget. (\$1,371,159.53)

A motion was made by Michael Stinziano, seconded by Jaiza Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-6 [1369-2018](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two grant program in the amount of \$117,420.00; to authorize the appropriation of \$117,420.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$117,420.00)

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

SR-7 [1484-2018](#) To authorize and direct the appropriation of \$40,233.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support initiatives for the Local Food Action Plan; and to declare an emergency. (\$40,233.00)

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

A motion was made by Mitchell Brown, seconded by Michael Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:18 PM.



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, June 4, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.30 OF CITY COUNCIL (ZONING), JUNE 4, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this be Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN PAGE REMY STINZIANO HARDIN

[1307-2018](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the City of Columbus codes; for the property located at 834 HAMLET STREET (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance # CV18-017).

A motion was made by Priscilla Tyson, seconded by Jaiza Page, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Jaiza Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1410-2018](#)

To rezone 104 LAURISTON LANE (43235), being 9.2± acres located on the west side of North High Street at the intersection with Dilmont Drive, From: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts (Rezoning # Z18-004).

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1411-2018](#)

To grant a Variance from the provisions of Sections 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at 104 LAURISTON LANE (43235), to permit reduced development standards for an existing multi-unit residential development and an extended-stay hotel development in the L-AR-12, Limited Apartment Residential District and L-C-4, Limited Commercial District, respectively, and to repeal Ordinance # 0613-2011, passed May 16, 2011 (Council Variance # CV18-003).

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1415-2018](#)

To rezone 6500 TUSSING ROAD (43230), being 34.0± acres located 330± feet north of Tussing Road, and 900± feet east of Brice Road, From: CPD, Commercial Planned Development District, To: L-M, Manufacturing District (Rezoning # Z17-044).

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1432-2018](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2771 INDIANOLA AVENUE (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV18-015).

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1448-2018](#)

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 548 WEST STATE STREET (43215), to permit a 1,500 1,200± square foot eating and drinking establishment within a mixed-use building in the EF, East Franklinton District (Council Variance # CV18-022).

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1460-2018](#)

To rezone 1505 NORTH FOURTH STREET (43201), being 0.09± acres located on the west side of North Fourth Street, 150± feet south of East Eleventh Avenue, From: C-4, Commercial District, To: R-4, Residential District (Rezoning # Z18-001).

A motion was made by Priscilla Tyson, seconded by Michael Stinziano, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[1461-2018](#)

To grant a Variance from the provisions of Sections 3325.241(D)(E), Building Design Standards; and 3332.25, Maximum side yard required, of the Columbus City Codes; for the property located at 1503 & 1505 NORTH FOURTH STREET (43201), to permit a three-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV18-002).

Waive the 2nd Reading

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

A motion was made by Shannon G. Hardin, seconded by Michael Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:54 PM.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0125X-2018

Drafting Date: 4/16/2018

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The City’s Department of Public Service (DPS) is performing the Arterial Street Rehabilitation - James Road (530103-100014) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of James Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1617-2014 authorizing the City Attorney to acquire the Real Estate. Additionally, the City adopted Resolution 0296x-2017 authorizing the City to acquire three parcels for this project. It is now necessary to acquire additional parcels for the Public Project. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - James Road Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Arterial Street Rehabilitation - James Road (530103-100014) Public Improvement Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of James Road (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City has previously adopted Resolution 0296x-2017 authorizing the City to acquire three parcels for this project and the City now needs to add additional parcels for the completion of this project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public roadway and associated appurtenances, which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore,**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Arterial Street Rehabilitation - James Road Project (530103-100014) Public Improvement Project:

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 20-T (24 Month Temporary Construction Easement)
- 2) 29-T (24 Month Temporary Construction Easement)
- 3) 30-T (24 Month Temporary Construction Easement)
- 4) 31-T (24 Month Temporary Construction Easement)
- 5) 32-T (24 Month Temporary Construction Easement)
- 6) 41-T (24 Month Temporary Construction Easement)
- 7) 45-T (24 Month Temporary Construction Easement)
- 8) 47-T (24 Month Temporary Construction Easement)
- 9) 54-T (24 Month Temporary Construction Easement)
- 10) 57-WD (Fee Simple Title Without Limitation Of Access)
- 11) 57-U (Utility Easement)
- 12) 58-T (24 Month Temporary Construction Easement)
- 13) 62-WD (Fee Simple Title Without Limitation Of Access)
- 14) 62-T (24 Month Temporary Construction Easement)
- 15) 70-WD (Fee Simple Title Without Limitation Of Access)
- 16) 70-T (24 Month Temporary Construction Easement)
- 17) 83-T (24 Month Temporary Construction Easement)
- 18) 85-T (24 Month Temporary Construction Easement)
- 19) 87-T (24 Month Temporary Construction Easement)
- 20) 89-T (24 Month Temporary Construction Easement)
- 21) 91-T1 (24 Month Temporary Construction Easement)
- 22) 91-T2 (24 Month Temporary Construction Easement)
- 23) 94-WD (Fee Simple Title Without Limitation Of Access)
- 24) 94-T (24 Month Temporary Construction Easement)
- 25) 95-WD (Fee Simple Title Without Limitation Of Access)
- 26) 95-T (24 Month Temporary Construction Easement)
- 27) 96-WD (Fee Simple Title Without Limitation Of Access)
- 28) 96-T (24 Month Temporary Construction Easement)
- 29) 97-P (Permanent Easement)

SECTION 2. The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. This resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0161X-2018

Drafting Date: 5/23/2018

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code allows property owners to petition the municipal corporation within which their property is located to include the property in an energy special improvement district, the purpose of which is to provide “special energy improvement projects,” as defined in Section 1710.01 of the Ohio Revised Code. Section 1710.02(F) of the Ohio Revised Code also allows such property owners to submit an initial plan of services for approval with the petition. Upon receipt of a petition and an initial plan submitted by the owners 100% of the properties requesting to be included in the energy special improvement district, the municipal corporation may approve the petition, cause the addition of the property to the energy special improvement district, and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the initial plan.

On November 23, 2015, the Council passed Resolution No. 0261X-2015, which approved a petition, program plan, and the articles of incorporation for the Columbus Regional Energy Special Improvement District (the “District”), and created the District.

Section 1710.02 of the Ohio Revised Code allows the owners of real property within a municipal corporation which has created an energy special improvement district to submit to the municipal corporation petitions and plans, which supplement the program plan. Upon its receipt of a petition and supplemental plan signed by the owners of 100% of the properties requesting to be added to the energy special improvement district, the municipal corporation may approve the petition and supplemental plan and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the supplemental plan.

Rich Street 145, LLC, as the owner of a certain parcel of real property within the City of Columbus (with the commonly used mailing address 145 E. Rich Street, Columbus, Ohio), has submitted a petition and supplemental plan to the Council, requesting that the Council approve the petition and supplemental plan, cause the addition of such parcel of real property to the Columbus Regional Energy Special Improvement District, and levy special assessments on such property to pay the costs of the special energy improvement projects to be provided on its property.

Rich Street 145, LLC is working in cooperation with the Columbus-Franklin County Finance Authority to obtain financing secured by the special assessments requested in the petition and supplemental plan, the proceeds of which financing will be used to pay the costs of the special energy improvement projects described in the petition and supplemental plan.

This legislation is to approve the petition, the supplemental plan, and the addition of property to the district and to declare the necessity of levying special assessments to pay the costs of “special energy improvement projects” set forth in the supplemental plans, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code.

Emergency action is requested on this legislation to allow the Columbus Regional Energy Special Improvement District to be expanded, the special assessments to be levied in a timely manner in order to facilitate financing

for the project by the Columbus-Franklin County Finance Authority, the special assessment process to proceed in a timely manner, and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To approve a petition and supplemental plan for the addition of certain real property to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

WHEREAS, as set forth in Chapter 1710 of the Ohio Revised Code, the Ohio General Assembly has authorized property owners to include their properties within energy special improvement districts (each, an “ESID”) upon a petition to a municipal corporation or township, which ESIDs are voluntary organizations of property owners who undertake special energy improvement projects for their properties and finance such special energy improvement projects by way of voluntary special assessments; and

WHEREAS, Rich Street 145, LLC (the “Owner”), as the owner of certain real property located within the City of Columbus, Ohio (the “City”), has identified the property located at the commonly used mailing address 145 E. Rich Street, Columbus, Ohio (the “Property”), as an appropriate property for a special energy improvement project; and

WHEREAS, the Columbus, Dublin, Hilliard, Perry Township, Whitehall, Worthington Regional Energy Special Improvement District (the “District”) was created under Chapters 1702 and 1710 of the Ohio Revised Code as an ESID and established pursuant to Resolution No. 0261X-2015 of the Council (the “Council”) of the City approved on November 23, 2015 (the “Creation Resolution”); and

WHEREAS, pursuant to the Creation Resolution, the Columbus Regional Energy Special Improvement District Program Plan (as amended and supplemented from time to time, the “Plan”) was adopted as a plan for public improvements and public services under Ohio Revised Code Section 1710.02(F), which plan allows for additional properties within the City and within any municipal corporation or township which is adjacent to any other municipal corporation or township in which a portion of the District’s territory is located to be added to the territory of the District; and

WHEREAS, the Owner has determined to submit to the Mayor and the Council, a *Petition for Special Assessments for Special Energy Improvement Projects and Affidavit* (the “Petition”), together with a *Columbus Regional Energy Special Improvement District Program Plan - Supplement to Plan for 145 E. Rich Street, Columbus, Ohio Project* (the “Supplemental Plan”), all in accordance with Section 1710.02 of the Ohio Revised Code, each of which are now on file with the Director of the Department of Development or the Director of the Department of Development’s designee; and

WHEREAS, the Petition and Supplemental Plan request that the Property be added to the District and that the City levy special assessments on the Property to pay the costs of a special energy improvement project to be provided on the Property, all as described more particularly in the Petition and the Supplemental Plan (the “Project”); and

WHEREAS, said Petition and Supplemental Plan are for the purpose of developing and implementing special energy improvement projects in furtherance of the purposes set forth in Section 2o of Article VIII of the Ohio

Constitution, including, without limitation, the special energy improvement project to be located at the Property; and

WHEREAS, the Supplemental Plan defines the Project to be completed at the Property and identifies the amount and length of special assessments for the Project, and such special assessments shall require formal authorization from this Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code; and

WHEREAS, Section 1710.06(C) of the Ohio Revised Code provides that a political subdivision which has approved a petition for special assessments for public improvements in an energy special improvement district and an initial plan pursuant to Section 1710.02(F) of the Ohio Revised Code shall levy the requested special assessments pursuant to Chapter 727 of the Ohio Revised Code; and

WHEREAS, in the Petition, the Owner requests that the Project be paid for by special assessments assessed upon the Property (the "Special Assessments") in an amount sufficient to pay the costs of the Project, which is estimated to be 864,498.88, including the related costs of financing the Project, which include, without limitation, the costs identified in Section 4 and other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and District administrative fees and expenses, and requests that the Project be undertaken cooperatively by the City, the District, and such other parties as the City may deem necessary or appropriate; and

WHEREAS, this Council, as mandated by Section 1710.02 of the Ohio Revised Code, must approve or disapprove the Petition and the Supplemental Plan within 60 days of the submission of the Petition and the Supplemental Plan; and

WHEREAS, this Council has determined to approve the Petition and the Supplemental Plan and thereby add the Property to the territory of the District; and

WHEREAS, this Council, pursuant to Section 1710.02(G)(4) of the Ohio Revised Code, has determined that the Project to be constructed and implemented on the Property is not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City as those that will promote the welfare of the people of the City; to improve the quality of life and the general and economic well-being of the people of City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Resolution take effect at the earliest possible date in order to allow the Owner to begin work on the special energy improvement projects on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety;

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Each capitalized term not otherwise defined in this Resolution or by reference to another document shall have the meaning assigned to it in the Petition.

Section 2. This Council approves the Petition and the Supplemental Plan, each in substantially the forms now

on file with the Director of the Department of Development or the Director of the Department of Development's designee.

Section 3. Pursuant to Section 1710.02(G)(4) of the Ohio Revised Code, this Council determines that the Project to be constructed and implemented on the Property is not required to be owned exclusively by the City for its purposes, for uses determined by this Council, as the legislative authority of the City, as those that will promote the welfare of the people of such participating political subdivision; to improve the quality of life and the general and economic well-being of the people of the City; to better ensure the public health, safety, and welfare; to protect water and other natural resources; to provide for the conservation and preservation of natural and open areas and farmlands, including by making urban areas more desirable or suitable for development and revitalization; to control, prevent, minimize, clean up, or mediate certain contamination of or pollution from lands in the state and water contamination or pollution; or to provide for safe and natural areas and resources. This Council accordingly authorizes the board of directors of the District to act as its agent to sell, transfer, lease, or convey the Project to be constructed and implemented on the Property. The consideration the board of directors of the District must obtain from any sale, transfer, lease, or conveyance of the Project on the Property is any consideration greater than or equal to \$1.00.

Section 4. This Council declares necessary, and a vital and essential public purpose of the City, to improve the Property, which is located at 145 E. Rich Street in the City, by providing for the acquisition, construction, and improvement of the Project by Rich Street 145, LLC, as set forth in the Petition and the Plan, and providing for the payment of the costs of the Project, including any and all architectural, engineering, legal, insurance, consulting, energy auditing, planning, acquisition, installation, construction, surveying, testing, and inspection costs; the amount of any damages resulting from the Projects and the interest on such damages; the costs incurred in connection with the preparation, levy and collection of the special assessments; the cost of purchasing and otherwise acquiring any real estate or interests in real estate; expenses of legal services; costs of labor and material; and other financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to provide a loan to Rich Street 145, LLC, or otherwise to pay costs of the Project in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses; together with all other necessary expenditures, all as more fully described in the Petitions, the Supplemental Plans, and the plans, profiles, specifications, and estimates of cost of the Projects, all of which are on file with the Director of the Department of Development or the Director of the Department of Development's designee and open to the inspection of all persons interested.

Section 5. This Council determines that the Project's elements are so situated in relation to each other that in order to complete the acquisition and improvement of the Project's elements in the most practical and economical manner, they should be acquired and improved at the same time, with the same kind of materials, and in the same manner; and that the Project's elements shall be treated as a single improvement, pursuant to Section 727.09 of the Ohio Revised Code, and the Project's elements shall be treated as a joint improvement to be undertaken cooperatively by the City and the District pursuant to Ohio Revised Code Section 9.482 and Ohio Revised Code Chapter 1710.

Section 6. The plans and specifications and total costs of the Project now on file in the office of the Director of the Department of Development or the Director of the Department of Development's designee are approved, subject to changes as permitted by Ohio Revised Code Chapter 727. The Project shall be made in accordance with the plans, specifications, profiles, and estimates for the Project.

Section 7. This Council determines and declares that the Project is an essential and vital public, governmental

purposes of the City as Special Energy Improvement Projects, as defined in Ohio Revised Code Section 1710.01(I); and that in order to fulfill that essential and vital public purpose of the City, it is necessary and proper to provide, in cooperation with the District, for the acquisition, construction, and improvement of the Project in the manner contemplated by the Petition and the Supplemental Plan. This Council determines and declares that the Project is conducive to the public peace, health, safety and welfare of the City and the inhabitants of the City.

Section 8. Pursuant to and subject to the provisions of a valid Petition signed by the owner of 100% of the Property, the entire cost of the Project shall be paid by the Special Assessments levied against the Property, which is the benefited property. The provisions of the Petition are ratified, adopted, approved and incorporated into this Resolution as if set forth in full in this Resolution. The portion of the costs of the Project allocable to the City will be 0%. The City does not intend to issue securities in anticipation of the levy of the Special Assessments.

Section 9. The method of levying the Special Assessments shall be in proportion to the benefits received, allocated among the parcels constituting the Property as set forth in the Petition and the Supplemental Plan.

Section 10. The lots or parcels of land to be assessed for the Project shall be the Property, described in Exhibit A to the Petition, all of which lots and lands are determined to be specially benefited by the Project.

Section 11. The Special Assessments shall be levied and paid in 28 semi-annual installments pursuant to the list of estimated Special Assessments set forth in the Petition, and the owner of the Property has waived its option to pay the Special Assessment in cash within 30 days after the first publication of the notice of the assessing ordinance.

The aggregate amount of Special Assessments estimated to be necessary to pay the costs of the Project is \$864,498.88. Each semi-annual Special Assessment payment represents payment of a portion of the principal of and interest on obligations issued or incurred to pay the costs of the Project and of administrative expenses. The interest portion of the Special Assessments, together with amounts used to pay administrative expenses, are determined to be substantially equivalent to the fair market rate or rates of interest that would have been borne by securities issued in anticipation of the collection of the Special Assessments if such securities had been issued by the City or another issuer of notes or bonds to pay the costs of the Project. In addition to the Special Assessments, the Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each semi-annual payment, which amount will be added to the Special Assessments by the Auditor of Franklin County, Ohio.

Section 12. The Director of the Department of Development or the Director of the Department of Development's designee is authorized and directed to prepare and file in the office of the City Clerk the estimated Special Assessments for the cost of the Project in accordance with the method of assessment set forth in the Petition, the Supplemental Plan, and this Resolution, showing the amount of the assessment against each lot or parcel of land to be assessed.

Section 13. The Owner has, in the Petition, waived the requirement for the City to, upon the filing of the estimated Special Assessments with the City Clerk, serve notice of the adoption of this Resolution and the filing of the estimated Special Assessments upon the Owner, as the owners of the Property, as provided in Section 727.13 Ohio Revised Code. To the extent the Owner has not waived the applicable procedural requirements of Chapter 727 of the Ohio Revised Code, the appropriate officials of the City shall also comply with the applicable procedural requirements of Chapter 727 of the Ohio Revised Code.

Section 14. The Director of the Department of Development or the Director of the Department of Development's designee is authorized, pursuant to Section 727.12 of the Ohio Revised Code, to cause the Special Assessments to be levied and collected at the earliest possible time including, if applicable, prior to the completion of the acquisition and construction of the Projects.

Section 15. The Special Assessments will be used by the City to provide the Projects in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 16. This Council accepts and approves the waiver of all further notices, hearings, claims for damages, rights to appeal and other rights of property owners under the law, including but not limited to those specified in the Ohio Constitution, Chapter 727 of the Ohio Revised Code, Chapter 1710 of the Ohio Revised Code, and the Charter of the City of Columbus, Ohio, and consents to the immediate imposition of the Special Assessments upon the Property. This waiver encompasses, but is not limited to, waivers by the Owner of the following rights:

- (i) The right to notice of the adoption of the Resolution of Necessity under Sections 727.13 and 727.14 of the Ohio Revised Code;
- (ii) The right to limit the amount of the Special Assessments under Sections 727.03 and 727.06 of the Ohio Revised Code;
- (iii) The right to file an objection to the Special Assessments under Section 727.15 of the Ohio Revised Code;
- (iv) The right to the establishment of, and any proceedings by and any notice from an Assessment Equalization Board under Sections 727.16 and 727.17 of the Ohio Revised Code;
- (v) The right to file any claim for damages under Sections 727.18 through 727.22 of the Ohio Revised Code and Section 727.43 of the Ohio Revised Code;
- (vi) The right to notice that bids or quotations for the Project may exceed estimates by 15%;
- (vii) The right to seek a deferral of payments of Special Assessments under Section 727.251 of the Ohio Revised Code;
- (viii) The right to notice of the passage of the assessing ordinance under Section 727.26 of the Ohio Revised Code; and
- (ix) Any and all procedural defects, errors, or omissions in the Special Assessment process.

Section 17. The City is authorized to enter into agreements by and among the City, the District, the Owner, the Columbus-Franklin County Finance Authority, the County Treasurer of Franklin County, Ohio, and such other parties as the City may deem necessary or appropriate in order to provide the Projects, and that the Mayor, the Director of the Department of Development, or either of them, or either of their designees, is authorized to execute, on the City's behalf, such agreements.

Section 18. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0163X-2018

Drafting Date: 5/23/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the Arts Impact Middle School Boys Basketball Team on winning the Columbus City Schools Middle School Boys Basketball Championship.

WHEREAS, the City of Columbus and the members of Columbus City Council are always proud to honor and celebrate the youth of this community - as they represent the life and future prosperity of our city; and

WHEREAS, Arts IMPACT Middle School (AIMS) is an arts-focused middle school in the Columbus City School district in Columbus, Ohio; and

WHEREAS, Arts IMPACT Middle School (AIMS) is located minutes from downtown Columbus on the historic Fort Hayes campus and is home to over 500 students; and

WHEREAS, AIMS has a committed teaching staff who believe that children learn differently - Through the use of arts in academics, students are provided the opportunity to learn in a way that is meaningful to them - The results of this teaching approach are that AIMS students have some of the highest test scores in the district; and

WHEREAS, AIMS students are frequently given arts experiences and performance opportunities in the community with chances for interaction with a variety of outstanding artists and performers; and

WHEREAS, the Arts Impact Middle School Boys Basketball Team, under the leadership of Head Coach Renny Tyson III, and the support of parents, teachers, administrators, and others cheering and encouraging their development, successfully engaged in and won the 2018 Columbus City Schools Boys Middle School Basketball Championship, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the Arts Impact Middle School Boys Basketball Team on winning the Columbus City Schools Middle School Boys Basketball Championship.

Legislation Number: 0164X-2018

Drafting Date: 5/25/2018

Current Status: Passed

Version: 1

Matter: Ceremonial Resolution

Type:

To honor and celebrate the life of Edith Marlene Love and to extend our sincerest condolences to her family and friends on the occurrence of her passing

WHEREAS, Edith Marlene Love, age 68, departed for her heavenly home on Friday, May 18th, 2018 at OSU Hospital East after a brief illness; and

WHEREAS, “Edie,” was the fourth child born to the union of David Lee and Beatrice Myrtle Love in West Virginia on February 21, 1950. Edith has been a resident of Columbus since her family relocated, in 1966. She was a proud graduate of Linden McKinley High School and an inaugural graduate of Columbus State Community College; and

WHEREAS, Edith was a long-time director and managing partner of many child care centers in Columbus. She was a member of Mt. Hermon Missionary Baptist Church and she loved to read the bible. Edie also loved to spend quality time with her loving family and dear friends; and

WHEREAS, She is preceded in death by her parents David Love, Sr. and Beatrice Love, sister Drucilla Juan, brother David (Buddy) and nephews Marcus Love and Zachary Wolman. She leaves to mourn her loss two daughters, Marcella Love and Ashley (Ron Bell) Love and grand-daughters Daysha Love and Chloë Love-Bell; siblings Tommie (Ike) Boone, Imogene Fields, Ronald (Tina) Love, Elizabeth (Art) Cook, James (Jessica) Love; a host of nieces, nephews, cousins and friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and celebrate the life of Edith Marlene Love and extend our sincerest condolences to her family and friends.

Legislation Number: 0167X-2018

Drafting Date: 5/25/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the Eastmoor Academy Boys Track & Field Team on winning the Columbus City Schools High School Boys Track & Field Championship for the eighth consecutive season

WHEREAS, the City of Columbus and the members of Columbus City Council are always proud to honor and celebrate the youth of this community - as they represent the life and future prosperity of our city; and

WHEREAS, over the past 8 seasons Eastmoor Academy has dominated the Columbus City Schools Boys Track & Field Championships. In 2018, they topped Africentric High School to win the title; and

WHEREAS, the Eastmoor Warriors scored in almost every event of the meet, however the performances of their distance runners gave them the advantage over their competitors; and

WHEREAS, the Eastmoor Academy Boys Track & Field Team, under the leadership of Coach Jason Lewis, and the support of parents, teachers, administrators, and others cheering and encouraging their development, successfully engaged in and won the 2018 Columbus City Schools Boys Track & Field Championship; and

WHEREAS, in addition to winning the City Championship, Eastmoor Academy's 3,200 meter relay team broke the 36-year-old meet record with a time of 8 minutes and one second; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the Eastmoor Academy Boys Track & Field Team on winning the 2018 Columbus City Schools Boys Track & Field Championship.

Legislation Number: 0169X-2018

Drafting Date: 5/29/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize, and congratulate Delta Sigma Theta Sorority, Columbus, Ohio Alumnae Chapter, Deborah R. Pickens, President upon the occasion of Spirited Sisters...Taking it 2 the Streets

WHEREAS, Delta Sigma Theta Sorority, Inc. was founded on January 13, 1913 by 22 collegiate women at Howard University to promote academic excellence and provide assistance to those in need; and

WHEREAS, Delta Sigma Theta Sorority, Incorporated. is a private, not-for-profit organization whose purpose is to provide assistance and support through established programs in local communities throughout the world; and

WHEREAS, Since its founding more than 200,000 women have joined the organization. The organization is a sisterhood of predominantly Black, college educated women. The sorority currently has 1,000 collegiate and alumnae chapters located, around the globe; and

WHEREAS, the “Spirited Sisters... Taking it 2 The Streets! A Spiritual Journey program addresses physical and mental health challenges among women; and

WHEREAS, this spiritual ministry and mentorship opportunity engaged 129 women, a great many of whom are currently in Alvis and Amethyst programs; and

WHEREAS, the hundreds of thousands of Delta Sigma Theta members and alumnae around the world are a powerful force for justice and advancement, and the testament to the heart felt display of Columbus, Ohio Alumnae Chapter of Delta Sigma Theta Sorority Inc.’s commitment to community, to service, mentorship, and holistic healing that exists within our taking it to the street’s program; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That we hereby recognize, and congratulate Delta Sigma Theta Sorority, Columbus, Ohio Alumnae Chapter, Deborah R. Pickens, President upon the occasion of Spirited Sisters...Taking it 2 the Streets

Legislation Number: 0170X-2018

Drafting Date: 5/31/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Month of June 2018 as Immigrant Heritage Month.

WHEREAS, immigration has been an integral component of the growth and success of the United States of America, the State of Ohio and the City of Columbus; and

WHEREAS, Columbus has a strong history of welcoming people from all over the world; and

WHEREAS, immigrants contribute to the economic success and prosperity of the City of Columbus through robust business ownership, spending power and significant contributions in state and local tax dollars; and

WHEREAS, immigrants are making important contributions across all industries, sectors, and trades in the City of Columbus; and

WHEREAS, immigrants contribute to the cultural richness of our community by offering and sharing diverse languages, foods and traditions; and

WHEREAS, Columbus is recognized nationally as a welcoming and inclusive city because of the deep commitment that exists to improving the quality of life and providing equal opportunity for all residents; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize June 2018 as Immigrant Heritage Month.

Legislation Number: 0171X-2018

Drafting Date: 5/31/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate the American Curling Team on Their 2018 Olympic Gold Medal Win and Welcome Them to the City of Columbus.

WHEREAS, John Shuster, Tyler George, Matt Hamilton, John Landsteiner, and Joe Polo defeated Team Sweden after five consecutive victories; and

WHEREAS, prior to 2018, the United States had never won a gold medal in curling; and

WHEREAS, in response to getting cut from the national High Performance Program, John Shuster and John Landsteiner started their own team known as “The Rejects” and went on to win the 2015 National Championship, going on to represent the United States in the 2015 World Championship where they lost in a tie breaker match; and

WHEREAS, Joe Polo was added after the 2016 World Championship and the team went on to win the 2017 National Championship and the 2017 United States Olympic Curling Trials; and

WHEREAS, the team lost to Team Switzerland in the 2017 World Championship prior to facing them in the 2018 Winter Olympics and coming out victorious; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate the American curling team on their 2018 Olympic gold medal win and welcome them to the City of Columbus on June 2nd, 2018.

Legislation Number: 0172X-2018

Drafting Date: 5/31/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Celebrate the Life of Henry W. Eckhart and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing.

WHEREAS, Henry was raised on Indiana Avenue in the University District by a single mother, Alice Worley Eckhart, who worked hard to support her three small children during the Great Depression; and

WHEREAS, He learned the value of hard work at an early age by selling newspapers on High Street at 9 years old and hadn't stopped working since, making 2018 his 60th year as a practicing attorney; and

WHEREAS, Henry attended Northwood Elementary and Indianola Junior High followed by University High School for one year before graduating from North High in 1950, followed by The Ohio State University for a degree in accounting, and later a law degree from the University of Michigan; and

WHEREAS, From 1971-73, he was the Chairman of the Public Utilities Commission of Ohio (PUCO) and fought furiously to keep rates affordable for consumers, after which he dedicated the rest of his career to his law practice, continuing to fight for consumers; and

WHEREAS, He is preceded in death by his mother, Alice Eckhart, older sister Sue E. Greer, younger brother Jay V. (Pete) Eckhart, and his infant daughter Amy Katherine Eckhart. He is survived by his wife of 55 years, Claudine Lalli Eckhart, his daughter Anne Elizabeth Eckhart, his son, Robert Alan Eckhart (Brienne Beaujolais) wife, and his cherished grandson, Charles Robert Ticknor; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor and celebrate the life of Henry W. Eckhart and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0174X-2018

Drafting Date: 5/31/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize the week of June 4 - June 8, 2018 as Leadership Week in Columbus and commend the Columbus Public Service Chapter of **NMA...The Leadership Development Organization** on their 40th anniversary and for their leadership efforts in support of this observance in Columbus.

WHEREAS, June 4 - June 8, 2018 is the fortieth annual observance of Leadership Week in America by **NMA**, the largest non-profit organization of its type, a professional organization dedicated to leadership, business excellence, personal and professional growth and fellowship to more than 13,000 members; and

WHEREAS, the City of Columbus recognizes the importance that the exchange of ideas and discussion of

leadership challenges and solutions have on the vitality of the community's economy and quality of life through increased productivity, competition and growth; and

WHEREAS, the **Columbus Public Service Chapter** is a public sector chapter of **NMA** whose members strive to uphold the principles of the organization through lifelong learning, leadership development and skills training; networking and mentoring and

WHEREAS, the international observance of Leadership Week will encourage leaders to increase their competence, inspire peers and foster better understanding of management and professional leadership; now, therefore **NMA** will use its national convention as a forum to highlight and promote leadership as a viable and thriving profession

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize the week of June 4 - June 8, 2018, as **NMA** Leadership Week in Columbus and commend the Columbus Public Service Chapter of **NMA** for their efforts in leadership and support of the City of Columbus.

Legislation Number: 0175X-2018

Drafting Date: 5/31/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize the Mason-Patton Family on the occasion of their family reunion and to celebrate and reflect on their rich heritage.

WHEREAS, On July 19-22, 2018, descendants of the Mason-Patton Family will gather to reconnect, celebrate, and reflect on their rich heritage at the Embassy Suites at the John Glenn International Airport, Columbus, Ohio; and

WHEREAS, The Mason-Patton Family can trace its roots back to Sheffield, Alabama, where Thornton Patton Sr was born in 1830. He married Madge Swift, who was also born in 1830, on December 16, 1895. From this marriage, there were eight children: Thornton Jr, Laura, Sonny, Winnie, Lucinda, Liza, George and James Pillar; and

WHEREAS, These eight children married and produced offspring who continue the strong heritage of their ancestors to strive for civic, academic and social excellence, and

WHEREAS, Members of the Mason-Patton Family are descendants from those people in many countries of West Africa, including Cameroon, Congo, Southern Bantu, Mali and Nigeria and were brought to the plantations of the South against their will. In the 1800s, the family spread from Alabama and Tennessee to other geographic areas including Arizona, California, Florida, Georgia, Indiana, Michigan, Nevada, New York, North Carolina, Ohio, Pennsylvania and Texas, and

WHEREAS, Members of the family flourished becoming land owners, developers, scholars, entrepreneurs, doctors and other medical professionals, attorneys, as well as government workers, educators and ministers; and

WHEREAS, During the mid-1900s many descendants of the Mason-Patton Family journeyed to the Northeast and Midwest regions of the United States to work in factories, steel mills and foundries where they were able to increase their income and quality of life. Many settled in Indianapolis, Indiana; Chicago, Illinois; Detroit, Michigan and Columbus, Ohio; and

WHEREAS, In 1978 the first family reunion was held in Indianapolis, Indiana, with more than 125 family members. Subsequent reunions have continued every two or three years in numerous cities across the United States (some more than once): Indianapolis, Indiana (3); Chicago, Illinois (3) ; New York, New York; Las Vegas, Nevada (2); Detroit, Michigan; Charlotte, North Carolina; Columbus, Ohio (2); Dallas, Texas; Orlando, Florida (2); Atlanta, Georgia; Tunica, Mississippi, and Washington, DC.

WHEREAS, The Mason-Patton Family is committed to passing the great legacy of its ancestors to current and future generations by inspiring and encouraging them to continue carrying the torch of excellence, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the Mason-Patton Family on the occasion of their family reunion.

Legislation Number: 0177X-2018

Drafting Date: 5/31/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and thank MY Project USA on the occasion of the Columbus Interfaith Iftar Dinner being held on June 10, 2018

WHEREAS, MY Project USA is a national initiative headquartered in Columbus that works to empower youth, families, and entire communities through social services and civic engagement; and

WHEREAS, the Columbus Interfaith Iftar Dinner will be hosted by MY Project USA on June 10, 2018, and will celebrate the service and legacy of social justice champions in Central Ohio; and

WHEREAS, by recognizing outstanding individuals for their service in the community, the Columbus Interfaith Iftar Dinner helps inspire and encourage ongoing charitable and social work to the benefit of Columbus families and neighborhoods; and

WHEREAS, funds raised from the dinner will help MY Project USA provide care for those in need in the Columbus community, with a focus on providing food, housing, and employment opportunities to underserved youth and families; and

WHEREAS, MY Project USA has delivered more than 11,000 hot meals to homes and has distributed more than 700,000 meals and snacks through the My Family Pantry to community members in need; and

WHEREAS, the work of MY Project USA has been particularly impactful in the Wedgewood neighborhood of Columbus, where its successes include providing youth development and leadership training, fostering a closer relationship with the Columbus Division of Police, organizing language classes and other workshops for parents and adults, setting up youth sports, reading, and Scouting programs, and starting a Clean Building Initiative and a See Something, Say Something campaign to reduce crime and improve living conditions in the area; and

WHEREAS, the Columbus Interfaith Iftar Dinner is an opportunity for individuals of all faiths and backgrounds to join together to affirm that the City of Columbus welcomes, embraces, and supports all members of the community, especially those most in need; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and thank MY Project USA on the occasion of the Columbus Interfaith Iftar Dinner being held on June 10, 2018.

Legislation Number: 0178X-2018

Drafting Date: 6/1/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Proclaim the First Friday in June as National Gun Violence Awareness Day.

WHEREAS, every day, 96 Americans are killed by gun violence and on average there are nearly 13,000 gun homicides every year; and

WHEREAS, Americans are 25 times more likely to be killed with guns than people in other developed countries; and

WHEREAS, protecting public safety in the communities they serve is councilmembers' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from dangerous people; and

WHEREAS, councilmembers and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, in January 2013, Hadiya Pendleton, a teenager who marched in President Obama's second inaugural parade and was tragically shot and killed just weeks later, should be now celebrating her 21st birthday; and

WHEREAS, to help honor Hadiya - and the 96 Americans whose lives are cut short and the countless survivors who are injured by shootings every day - a national coalition of organizations has designated

June 1st, 2018, the first Friday in June, as the 4th National Gun Violence Awareness Day; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to Wear Orange on June 1st, the first Friday in June in 2018, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 1, 2018 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, that the first Friday of June 2018 be declared National Gun Violence Awareness Day. This Council also encourages each citizen to support their local communities' efforts to prevent the tragic effects of gun violence - honoring and valuing human life.

Legislation Number: 0179X-2018

Drafting Date: 6/1/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and celebrate Flag Day on Thursday, June 14, 2018

WHEREAS, Thursday, June 14th, 2018 is Flag Day in the city of Columbus; and

WHEREAS, Flag Day commemorates the adoption of the flag of the United States, which happened on June 14, 1777, by resolution of the Second Continental Congress. In 1916, the president of the United States issued a proclamation that officially established June 14 as Flag Day and in August 1949, National Flag Day was established by an Act of Congress; and

WHEREAS, the Northland Area Business Association will host the 2018 Flag Day Celebration in Columbus by throwing a Flag Day event at Columbus Square; and

WHEREAS, the Flag Day event is family friendly, with the Northland High School Band leading the crowd in the singing of the National Anthem and the Pledge of Allegiance; the North Branch of the YMCA providing family games; and the kickoff of the Taste of 161 Restaurant Passport to promote the international flavor of the East Dublin-Granville Road eateries; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Thursday, June 14th 2018 as Flag Day in the city of Columbus.

Legislation Number: 0403-2018

Drafting Date: 1/29/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an annual service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as submittals, Requests for Information, Request for Proposals, etc. PMIS is utilized by various divisions within the Department of Public Utilities and Public Service. PMIS support services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. At this time other City Departments (Development, Finance, Public Service, and Recreations and Parks) are becoming involved in the application, use, and funding of PMIS. As a result it has become necessary to move future budgeting and expenditures for this service to a more suitable funding location under the Operating Budget.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. A consultant, Red Oak, was retained to assist the City in assessing its current interim PMIS, and providing a decision framework for determining how best to expand use of such a system city-wide. The PMIS assessment project consisted of engaging with City stakeholders, clarifying goals, determining functional and technical requirements for a PMIS, and performing initial analysis of potential software solutions. From a list of approximately 30 different solutions, Red Oak performed a screening process and identified four solutions that met City requirements. The City invited vendors to make software demonstrations and preliminary cost proposals. From this information, the City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

This contract is for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

SUPPLIER: Arcadis U.S., Inc. (57-0373224, DAX #009409); Expires 5/18/2019
Arcadis U.S., Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$500,000.00 is being requested for this service.

\$520,000.00 was encumbered in 2017

\$522,000.00 was encumbered in 2016

To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$29,511.00 from the Recreation and Parks Operating Fund, \$78,307.00 from the Public Service Department's Street Construction, Maintenance, and Repair Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$22,703.10 from the Electricity Operating Fund, \$144,406.62 from the Water Operating Fund, \$161,899.17 from the Sewerage System Operating Fund, and \$43,173.11 from the Stormwater Operating Fund. (\$500,000.00)

WHEREAS, the Department of Public Utilities utilizes a Project Management Information System developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc. and,

WHEREAS, it has become necessary to enter into a support services agreement for the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code, and

WHEREAS, this contract is for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, to authorize the Director of Public Utilities to enter into contract for the Orion Project Management Information System Support Services application with Arcadis U.S., Inc.; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is authorized to enter into a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code, for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council..

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1088-2018

Drafting Date: 4/6/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the Director of Recreation and Parks to donate a trash truck to the Columbus Zoo & Aquarium. The Columbus Zoo has a need for a compacting trash truck to service its site.

The Recreation and Parks Department is disposing of a used truck that was replaced in 2017 with a new unit. The truck still has some useful life, particularly if utilized on a stationary site versus traveling all over the city to various parks. As the Columbus Zoo is a non-profit, partner of the Recreation and Parks Department, serving many of the same residents, the department thinks it is in the best interest of the citizens we serve to be as efficient and economical as possible. To this end, the Recreation and Parks Department would like to donate the used trash truck to the Columbus Zoo & Aquarium to assist with their operational need in the service of our residents.

The name listed on the vehicle title should be "Columbus Zoo."

Emergency Justification: An emergency is being requested in order to get the truck to the Columbus Zoo & Aquarium as soon as possible for their busy summer season.

Fiscal Impact: None.

Principal Parties:

Columbus Zoo and Aquarium
4850 W. Powell Rd.
Powell, Ohio 43065
614.645.3400

To authorize and direct the Director of the Recreation and Parks Department to donate to the Columbus Zoo a compacting trash truck; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

WHEREAS, the Columbus Zoo is in need of a compacting trash truck; and

WHEREAS, the Columbus Recreation and Parks Department is disposing of a used truck that was replaced in 2017; and

WHEREAS, it is in the City's best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property to make this donation; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Recreation and Park in

that it is immediately necessary to donate this truck to the Columbus Zoo in order to use it for their busy summer season, for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Recreation and Parks be and is hereby authorized and directed to donate a compacting trash truck.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property in order to donate this compacting trash truck to the Columbus Zoo.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1158-2018

Drafting Date: 4/17/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Company, Inc. in the amount of \$171,600.00 for the Fairwood/Griggs Radio Replacement Project, CIP 650580-100000. This project will replace two existing GE repeater radios, associated coax cable, and directional antennas, which provide remote operational status information to the Sewer Maintenance Center. The work for which consists of replacing legacy radio communication equipment and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

2. PROJECT TIMELINE: All work shall be substantially complete within 180 calendar days of the Notice to Proceed.

3. PROCUREMENT INFORMATION: In accordance with the procedures set forth in the overall provisions of Section 329 Columbus City Code two bids were received and opened on April 11, 2018 at the Department of Public Utilities, 910 Dublin Road facility. The bids are listed below:

<u>Name</u>	<u>C.C. No</u>	<u>Expires</u>	<u>Vendor #</u>	<u>City/State</u>	<u>Status</u>
The Righter Company	31-0889208	01/19/20	004433	Columbus, OH	MAJ
Kenmore Construction	34-0802152	10/04/18	006456	Columbus, OH	MAJ

The Engineer's construction cost estimate was \$189,319.00

The Righter Company, Inc. was selected based on the Bid Tabulation and Quality Factor Form review.

4. **CONTRACT COMPLIANCE NO.:** 31-0889208 | Exp. 01/19/2020 | MAJ | Vendor#: 004433

5. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested for this legislation.

6. **ECONOMIC IMPACT:** The current legacy communication equipment is currently approaching the end of its useful life (~20 years) and replacement parts or complete units are not available. This equipment informs maintenance staff of any problems at remote sanitary facilities which would cause Water in Basement (WIB) events, flooded basements, or sanitary overflows to area streams and rivers.

7. **FISCAL IMPACT:** This ordinance authorizes the transfer within and the expenditure of up to \$171,600.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and amends the 2018 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company, Inc. for the Fairwood/Griggs Radio Replacement project for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$171,600.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and amend the 2018 Capital Improvement Budget. (\$171,600.00)

WHEREAS, this project will replace two existing GE repeater radios, associated coax cable, and directional antennas; and

WHEREAS, the work consists of replacing legacy radio communication equipment; and

WHEREAS, two (2) competitive bids were received and opened on April 11, 2018 by the Department of Public Utilities representatives in accordance with the overall provisions of Section 329 of the Columbus City Code; and

WHEREAS, it was determined that The Righter Company, Inc. submitted the lowest, best, and most responsive bid; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$171,600.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; and

WHEREAS, it is necessary the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with The Righter Company, Inc. in the amount of \$171,600.00 for the Fairwood / Griggs Radio Replacement project, CIP 650580-100000 at the earliest practical date; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract

with The Righter Company, Inc., 2424 Harrison Rd, Columbus, Ohio 43204, for the Fairwood/Griggs Radio Replacement Project in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$171,600.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current | Revised | (Change)

6109 | 650870-100003 | Morse Dominion Integrated Sol | \$261,519 | \$89,819 | (-\$171,600)

6109 | 650580-100000 | Fairwood / Griggs Radio Replacement | \$0 | \$171,600 | (+\$171,600)

SECTION 4. That the Director is hereby authorized to expend up to \$171,600.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the said construction firm, The Righter Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1164-2018

Drafting Date: 4/17/2018

Current Status: Passed

Background: This legislation authorizes the Director of Finance and Management to apply for an Ohio Environmental Protection Agency (EPA) Alternative Fuel Vehicle (AFV) Conversion Grant, to enter into a Grant Agreement with the Ohio EPA, and accept the grant funds on behalf of the Department of Public Service.

This grant will partially fund the purchase of compressed natural gas up-fitting parts and services for sixteen (16) Compressed Natural Gas (CNG) refuse collection vehicles that will be purchased later in 2018. The full purchase price of these vehicles is anticipated to be approximately \$5,601,168.00. These vehicles will be funded from Department of Public Service Bond Funds and will be the subject of future legislation, processed by the Department of Public Service.

The grant award will reimburse fifty percent (50%) of the CNG up fitting cost of each vehicle, which is approximately \$23,224.00 each, for a total grant reimbursement of \$371,584.00. The remaining cost of the vehicles and associated up-fitting will be paid from Department of Public Service Bond Funds.

The refuse trucks to be purchased and up-fit will be Automated Side Loaders (ASLs) and will be servicing residential routes in Columbus to be utilized on both 90 gallon (front/street pick-up) and 300 gallon (alley collections) container routes. The Department of Public Service anticipates these trucks being ordered by the end of 2018 and put into service during the last quarter of 2019. Submittal of final invoices for reimbursement must be made within eighteen months from the date the AFV grant agreement is executed with the Ohio EPA, unless a six-month extension has been requested and approved.

Fiscal Impact: This ordinance authorizes the acceptance and appropriation of \$371,584.00 in Ohio EPA grant monies.

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to enter into a grant agreement with the Ohio Environmental Protection Agency in the amount of \$371,584.00 for up-fitting parts and services for CNG refuse collection vehicles; and to authorize the appropriation of \$371,584.00 from the unappropriated balance of the General Government Grants Fund No. 2220 (\$371,584.00).

WHEREAS, the Ohio Environmental Protection Agency issued a grant solicitation through the new Alternative Fuel Vehicle (AFV) Conversion Grant program that will award \$5 million in grants to reimburse Ohio owners of large diesel or gasoline vehicles for a portion of the cost of replacing or converting the vehicle to run on compressed natural gas (CNG), liquefied natural gas (LNG) or propane autogas (LPG); and

WHEREAS, \$371,584.00 in grant funds have been made available through the Ohio Environmental Protection Agency to the City of Columbus; and

WHEREAS, funding through the AFV grant would help fund Columbus' alternative fueled vehicles and advance our commitment to Compressed Natural Gas; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to apply for, accept, and appropriate these funds from the Ohio Environmental Protection Agency;
NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Department of Public Service, is hereby authorized to enter into a grant agreement and accept a grant award totaling \$371,584.00 with the Ohio Environmental Protection Agency for the Alternative Fuel Vehicle (AFV) Conversion program.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$371,584.00 is hereby appropriated to the Department of Public Service, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1209-2018

Drafting Date: 4/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with OHM Advisors for the Inflow Redirection - Noble & Fourth Project, CIP # 650790-100000. This project involves the installation of approximately 525 linear feet of new storm sewer along Noble Street, between Fourth Street and Fifth Street, for the purposes of re-directing public sources of inflow from approximately six (6) acres of the Noble and Fourth sewer-shed. This inflow re-direction is intended to reduce the number of CSO events occurring at this location.
- 2. PROCUREMENT:** The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) proposals on March 2, 2018 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
OHM Advisors	38-1691323	01/02/2020	007505	Columbus, OH	MAJ
Korda Engineering	31-0922991	05/24/2019	004467	Columbus, OH	MAJ
Hatch-Chester (Ohio)	20-2401674	04/17/2019	001157	Columbus, OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was OHM Advisors.

3. **Project Timeline:** The estimated project completion date is July 2020.
4. **Contract Compliance No.:** 38-1691323 | MAJ | Exp. 01/02/2020 | Vendor # 007505
5. **Economic / Environment Impact:** The work completed as part of this project is a portion of the overall Blueprint Plan response to the Consent Order to minimize the sanitary sewer overflows within the City's system.
6. **Fiscal Impact:** This legislation authorizes a transfer within of \$254,373.68 and the expenditure of up to \$354,373.68 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and amends the 2018 Capital Improvement Budget.

To authorize the Director of Public Utilities enter into a professional engineering services agreement with OHM Advisors for the Inflow Redirection - Noble & Fourth Project; to authorize the transfer within of \$254,373.68 and the expenditure of up to \$354,373.68 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvement Budget. (\$354,373.68)

WHEREAS, it is necessary to authorize the Director to enter into professional engineering agreement with OHM Advisors for the Inflow Redirection - Noble & Fourth Project; and

WHEREAS, this ordinance involves the installation of approximately 525 linear feet of new storm sewer along Noble Street, between Fourth Street and Fifth Street; and

WHEREAS, it is necessary to authorize the transfer within of \$254,373.68 and the expenditure of up to \$354,373.68 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary the 2018 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with OHM Advisors for Inflow Redirection - Noble & Fourth Project for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized enter into a professional engineering services agreement with OHM Advisors, 580 North Fourth Street, Suite 610, Columbus, Ohio 43215, for the Inflow Redirection - Noble & Fourth Project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$254,373.68 from the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2018 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current | Revised | (Change)

6109 | 650800-100000 | General CA/CI | \$3,921,122 | \$3,666,748 | (-\$254,374)

6109 | 650790-100000 | Inflow Redirection - Noble & Fourth | \$100,000 | \$354,374 | (+\$254,374)

SECTION 4: That the Director of Public Utilities is authorized to expend to \$354,373.68 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the said firm, OHM Advisors, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract modifications associated with this ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1219-2018

Drafting Date: 4/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00 from American Municipal Power, Inc. (AMP) and to authorize the Department of Public Utilities to establish a payment relief program for current Division of Power economically disadvantaged customers who are having difficulty paying their electric bills or are at the point of disconnection. The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members. Sustainability Grants are thus intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of

environmentally focused, community based grant projects.

The Division of Power (DOP) will use the grant funding for two different projects. With the first project known as, Green Energy Sustainability Dashboard - Part 1, the City of Columbus, Department of Public Utilities will work with MORPC and the Local Government Energy Partnership to determine if the Jade Track platform can be used to design and publish an online dashboard that tracks the Division of Power's green energy usage and other sustainability projects (i.e. LED Street Lights, AMI), and the overall greenhouse gas emissions reduction equivalents. The goal of this project is to establish an online repository to report to the community the division's sustainability commitments and progress.

If feasible, we estimate this final project to be \$20,000 of the total 2017 EcoSmart Choice Sustainability Grant funds. If after the assessment it is found that this online dashboard is not practical, all funds will be allocated to Part 2 of this grant.

With the second project known as, Power Payment Relief Program - Part 2, the remaining EcoSmart Choice Sustainability Grant funds will be used to support a temporary relief program for current Division of Power economically disadvantaged customers who are having difficulty paying their electric bills or are at the point of disconnect. Several requirements must be met in order to receive the one-time assistance. This program will serve as a pilot that will help drive a more permanent low-income customer assistance program for the division. In addition, to the one-time credit of up to \$150, recipients will also be provided with a one-page educational document that offers simple energy saving tips.

FISCAL IMPACT: There is no matching requirement for this grant. Up to \$147,684.00 will be spent to establish an online repository to report to the community the division's sustainability commitments and progress; and to establish and support a temporary relief program for current Division of Power economically disadvantaged customers who are having difficulty paying their electric bills or are at the point of disconnect.

To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a payment relief program; and to authorize the appropriation and expenditure of \$147,684.00. (\$147,684.00)

WHEREAS, American Municipal Power, Inc. (AMP) has instituted the EcoSmart Choice Sustainability Grant program to return unused funds to participating members, and

WHEREAS, Sustainability Grants are intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects, and

WHEREAS, the City of Columbus, Department of Public Utilities (DPU) will work with MORPC and the Local Government Energy Partnership to determine if the Jade Track platform can be used to design and publish an online dashboard that tracks the Division of Power's green energy usage and other sustainability projects (i.e. LED Street Lights, AMI) and the overall greenhouse gas emissions reduction equivalents, and

WHEREAS, the goal of this project is to establish an online repository to report to the community the division's sustainability commitments and progress, and

WHEREAS, if after the assessment it is found that this online dashboard is not practical, all funds from Part 1 of the grant will be allocated to Part 2, and

WHEREAS, for Part 2 of the EcoSmart Choice Sustainability Grant all remaining funds will be used to support a temporary relief program for current Division of Power residential economically disadvantaged customers who are having difficulty paying this electric bills or are at the point of disconnection. The DPU Power Payment Relief program will offer a one-time credit of up to \$150 to be put towards an electric bill, and

WHEREAS, the Power Payment Relief program will run until funds are exhausted but, this program will serve as a pilot that will help drive a more permanent low-income customer assistance program for the division, and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Power has been awarded an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00, and

WHEREAS, it is necessary to appropriate said funds to the Department of Public Utilities for expenditures, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00 from American Municipal Power, Inc.; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$147,684.00 from American Municipal Power, Inc.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into the Private Grant Fund from any and all sources and unappropriated for any other purpose during the term of the grant, the sum of \$147,684.00 is appropriated per the accounting codes in the attachment to this ordinance. Appropriation is effective upon receipt of the executed grant agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Public Utilities, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the expenditure of \$147,684.00 or so much thereof as may be needed, is hereby authorized to be expended per the funding attachment.

SECTION 5. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That the Director of the Department of Public Utilities (DPU) is hereby authorized to establish a temporary relief program for current Division of Power residential economically disadvantaged customers who

are having difficulty paying their electric bills or are at the point of disconnection. The DPU Power Payment Relief program will offer a one-time credit of up to \$150 to be put towards an electric bill.

SECTION 7. That the City of Columbus, Department of Public Utilities will work with MORPC and the Local Government Energy Partnership to determine the feasibility of raising community awareness of the Division of Power's green energy usage and other sustainability projects by creating a Green Energy Sustainability Dashboard.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1229-2018

Drafting Date: 4/24/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from an existing Universal Term Contract (UTC) with Advanced Fuel Systems Inc. for the removal of fuel tanks at three city sites, as well as any necessary remediation.

Due to the opening of the City's new regional fueling facility - CNG West, the fuel sites at Georgesville Road Refuse location and Fire Station 31 are no longer needed and will be closed. Both locations have underground fuel storage tanks that require EPA and BUSTR regulations be followed during the removal process. In addition, the fuel tank located at Big Walnut Park is no longer needed and will also be removed. Fleet Management is in need of fuel tank removal services, and disposal and closure documentation; as well as possible remediation services if a fuel leak is discovered during the removal process for any of these sites.

Advanced Fuel Systems Inc. vendor#005686, PA002274 - Fuel Station Maintenance - expires 5/31/19 - (\$174,990.00 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$174,990.00 from the Fleet Management Capital Fund with Advanced Fuel Systems Inc. for the removal of fuel tanks at three city sites as well as any necessary remediation. The Fleet Management Division budgeted \$200,000.00 in their capital budget for fuel tank management related expenditures.

To authorize the Finance and Management Director to establish purchase orders, on behalf of the Fleet

Management Division, with Advanced Fuel Systems Inc. for the removal of fuel tanks at three city sites; and to authorize the expenditure of \$174,990.00 from the Fleet Management Capital Fund. (\$174,990.00)

WHEREAS, a need exists for the removal of fuel tanks at three city sites; and

WHEREAS, Advanced Fuel Systems Inc. successfully bid and was awarded contract PA002274 - Fuel Station Maintenance - expires 5/31/19; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to establish purchase orders with Advanced Fuel Systems Inc.; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders, on behalf of the Fleet Management Division, with Advanced Fuel Systems Inc. for the removal and potential remediation of fuel tanks at three city sites.

SECTION 2. That the expenditure of \$174,990.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1229-2018 Legislation Template.xls

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. . That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1245-2018

Drafting Date: 4/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Bane-Welker Equipment, Inc. for the purchase of three (3) Utility Vehicles and Attachments. The Utility Vehicles will be used by the Jackson Pike Wastewater Treatment Plant for snow removal on walkways and small lots, carry tools and parts to remote locations and to transport personnel to work areas. This purchase was approved by Fleet Management will replace Brass Tags 20914, 22067, and 20796.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ008598). Twenty-one (21) bidders (1 MBE, 20 MAJ) were solicited and four (MAJ) bids were received and opened on April 19, 2018. After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Bane-Welker Equipment, Inc. in the amount of \$70,200.00 as the lowest, responsive, responsible and best bidder.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: Bane-Welker Equipment, Inc. Vendor#025453, CC#36-4748678, expires 4/26/2020

FISCAL IMPACT: \$70,200.00 is required for this purchase.

\$108,807.00 was expended in 2017.

\$13,678.20 was expended in 2016.

To authorize the Director of Finance and Management to establish a contract with Bane-Welker Equipment, Inc. for the purchase of three (3) Utility Vehicles and Attachments for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,200.00 from the Sewerage and Drainage Operating Fund. (\$70,200.00)

WHEREAS, the Purchasing Office opened formal bids on April 19, 2018 for the purchase of three (3) Utility Vehicles and Attachments; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Bane-Welker Equipment, Inc.; and

WHEREAS, the Utility Vehicles will be used by the Jackson Pike Wastewater Treatment Plant for snow removal on walkways and small lots, to carry tools and parts to remote locations and to transport personnel to work areas; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Bane-Welker Equipment, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ008598 on file in the Purchasing Office; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Bane-Welker Equipment, Inc. for the purchase of three (3) Utility Vehicles and Attachments for the Division of Sewerage and Drainage in accordance with RFQ008598 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$70,200.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage and Drainage Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.1

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1254-2018

Drafting Date: 4/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants for engineering design services related to the installation of generators for the Public Safety Department. This contract is for design services and does not involve the acquisition and installation of the generators themselves.

The locations for the new generators include:

Fire Station No. 11, 22 West Case Road

Fire Station No. 17, West Broad Street

Fire Station No. 28, 3240 McCutcheon Road

Fire Station No. 29, 5151 Little Turtle Way

Fire Station No. 32, 3675 Gender Road

The Department of Finance and Management, Office of Construction Management, solicited Requests for Statements of Qualifications (RFSQ) for engineering design services for installing generators for the Department of Public Safety at the locations noted above. The project was formally advertised on the Vendor Services website from February 16, 2018 through March 9, 2018. The city received responses as listed. All proposals were deemed responsive and were fully evaluated by the evaluation committee.

Company

City

ASN/FBEMBE

Advanced Engineering Consultants

Columbus

FBE

Dynamix Engineering

Columbus

MBE

Star Consultants

Columbus

MBE

Justis Engineering

Columbus

N/A

Advanced Engineering Consultants received the highest score by the evaluation committee. The Office of Construction Management is recommending a contract award to Advanced Engineering Consultants.

Advanced Engineering Consultants Contract Compliance No. 31-1612308, expiration date June 8, 2018.

Fiscal Impact: This legislation authorizes the expenditure of \$98,257.00 from Public Safety Voted Bond Fund with Advanced Engineering Consultants for engineering design services associated with the installation of generators for the Department of Public Safety. The funds were budgeted within the Public Safety Capital Improvement Fund.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract with Advanced Engineering Consultants for engineering design services related to the installation of generators for the Department of Public Safety; and to authorize the expenditure of \$98,257.00 from the Public Safety Voted Bond Fund. (\$98,257.00)

WHEREAS, it is necessary to amend 2018 Capital Improvement Budget and to authorize the transfer of funds between projects within the Public Safety Voted Bond Fund; and

WHEREAS, the Office of Construction Management desires to enter into a contract for engineering design services for the installation of generators for the Department of Public Safety; and

WHEREAS, RSFQ's were solicited by the Office of Construction Management and four vendors submitted responses; and

WHEREAS, Advanced Engineering Consultants received the highest score by the RSFQ evaluation committee and is therefore recommended for the contract award; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract for engineering design services associated with the installation of generators for the Department of Public Safety; and

WHEREAS, it is necessary to authorize the expenditure of \$98,257.00 from the Public Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director to enter into a contract with Advanced Engineering Consultants for engineering services associated with the installation of generators for the Department of Public Safety; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget be amended in Fund 7701 as follows:

Project Name: Police Facility Renovation | Project ID Number: 330021-100000 | Current Authority: \$1,076,060
| Revised Authority: \$977,803 | Difference: (\$98,257)

Project Name: Professional Architectural Services | Project ID Number: 310004-100000 | Current Authority: \$0
| Revised Authority: \$98,257 | Difference: \$98,257

SECTION 2. That the transfer of \$98,257.00, or so much thereof as may be needed, is hereby authorized within Fund 7701, Safety Voted Bond Fund in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Advanced Engineering Consultants for engineering design services associated with the installation of generators for the Department of Public Safety.

SECTION 4. That the expenditure of \$98,257.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in Fund 7701, Public Safety Voted Bond Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1263-2018

Drafting Date: 4/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Bhayana Brothers LLC for the purchase of a Victaulic Grooving Tool and Accessories. The tools will be used by the Southerly Wastewater Treatment Plant to groove 4"-12" Victaulic pipe.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of

City Code Chapter 329 relating to competitive bidding (RFQ008591). Fifty-five (55) bidders (1 F1, 54 MAJ) were solicited and two (MAJ) bids were received and opened on April 26, 2018.

After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Bhayana Brothers LLC in the amount of \$54,459.33 as the lowest, responsive, responsible and best bidder.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: Bhayana Brothers LLC, Vendor#007143, CC#35-2352088, expires 04/26/20

FISCAL IMPACT: \$54,459.33 is required for this purchase.

\$0.00 was expended in 2017.

\$0.00 was expended in 2016.

To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Victaulic Grooving Tool and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$54,459.33 from the Sewerage and Drainage Operating Fund. (\$54,459.33)

WHEREAS, the Purchasing Office opened formal bids on April 26, 2018 for the purchase of a Victaulic Grooving Tool and Accessories; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Bhayana Brothers LLC; and

WHEREAS, the Victaulic Grooving Tool and Accessories will be used by the Southerly Wastewater Treatment Plant to groove 4"-12" Victaulic pipe; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Bhayana Brothers LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ008591 on file in the Purchasing Office; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with Bhayana Brothers LLC for the purchase of a Victaulic Grooving Tool and Accessories for the Division of Sewerage and Drainage in accordance with RFQ008591 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$54,459.33 or as much thereof as may be needed is hereby authorized in

Fund 6000 (Sewerage and Drainage Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1266-2018

Drafting Date: 4/27/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the City Attorney’s Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project.

The purpose of this project is to construct sidewalk installation along both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue by completing the sidewalk where there are gaps in the existing sidewalk network. Also the same will be performed along both sides of McGuffey Road from Duxberry to the terminus of the existing sidewalk, just north of Clinton Street. Installation of the sidewalk will also include replacement of drive aprons where necessary and installing/upgrading non-compliant curb ramps at all public intersections. Stormwater BMPs will be constructed as part of the project.

Successful completion of this project necessitates that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

2. FISCAL IMPACT

Funding for this project is budgeted in the Department of Public Service’s 2018 Capital Improvements Budget. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2018 Capital Improvements Budget; to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements SRTS Sidewalks-McGuffey and Duxberry project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus is engaged in the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project; and

WHEREAS, the purpose of this project is to construct a sidewalk on both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue and both sides of McGuffey Road from Duxberry Avenue just north of Clinton Street; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$50,000.00; and

WHEREAS, it is necessary to amend the Department of Public Service's 2018 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that right-of-way must be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted Carryover) / \$579,649.00 / (\$50,000.00) / \$529,649.00

7704 / P590105-100114 / Pedestrian Safety Improvements SRTS Sidewalks-McGuffey and Duxberry (Voted Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted 2016 Debt SIT Supported) / \$29,000.00 / \$50,000.00 / \$79,000.00

7704 / P590105-100114 / Pedestrian Safety Improvements SRTS Sidewalks-McGuffey and Duxberry (Voted 2016 Debt SIT Supported) / \$115,000.00 / (\$50,000.00) / \$65,000.00

SECTION 2. That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project PP590105-100089 (Pedestrian Safety Improvements - Sidewalk NOV), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P590105-100114 (Pedestrian Safety Improvements SRTS Sidewalks - McGuffey and Duxberry), Object Class 06 (Capital Outlay).

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project.

SECTION 4. That for the purpose of paying those costs relative to the acquisition of right-of-ways needed for this project the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund

7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100114 (Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1278-2018

Drafting Date: 4/30/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance No. 0839-2018, passed April 16, 2018 authorized the Director of Recreation and Parks to accept a grant in the amount of \$12,483.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2018 50+ Fitness Program. Funding for this project was stated within original legislation to come from a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options), Grant number G501800. It has since been determined that the correct Grant number is G511800. This ordinance amends 0839-2018 to correct the Grant number attached to legislation.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$12,483.00.

Emergency Justification: Emergency action is requested in order to keep the project on schedule for completion prior to grant deadline.

To amend Ordinance No. 0839-2018, passed April 16, 2018, for accepting a grant from the Franklin County Board of Commissioners for funding to support the 2018 50+ Fitness Program by correcting the attached Grant number; and to declare an emergency.

WHEREAS, on April 16, 2018 Columbus City Council passed Ordinance No. 0839-2018, authorizing the Director of Recreation and Parks to accept a grant in the amount of \$12,483.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2018 50+ Fitness Program; and

WHEREAS, it has since been determined that the Grant number attached to the ordinance was incorrect; and

WHEREAS, the correct Grant number for this project should be G511800; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to amend Ordinance No. 0839-2018 to include the correct grant number so as to keep the project on schedule, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Grant number attached to Ordinance No. 0839-2018 shall be amended to G511800, ~~G501800~~, per the account codes in the attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1279-2018

Drafting Date: 4/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership relative to the implementation of the Smart Columbus Electrification Plan.

In 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan), which seeks to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.”

Ordinance 1863-2016 authorized the Director of Public Service to sign agreements with USDOT, Vulcan, or others in connection with the award of the Smart City Challenge grant, the expenditure of those grant funds through additional council action, if needed, and the return of unused Smart City Challenge grant funds if any should remain at the end of the grant. This legislation also authorized the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, to administer the contributions according to the terms and conditions of the agreements, and to authorize the return of any contributions if required at the end of the term of the agreement. Ordinance 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City Challenge, and Vulcan projects.

Pursuant to the aforesaid legislation, the City executed a grant agreement with Vulcan with the aim of laying a

practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility. That grant agreement allows the City to engage other parties to fulfill the terms of that agreement with the approval of Vulcan and City Council.

To that end, the Smart City Program Management Office desires to enter into a not-for-profit service contract with the Columbus Partnership to relative to the implementation of the Smart Columbus Electrification Plan.

Examples of the initiatives the Columbus Partnership will lead include:

- Working with public, private, and academic sectors to place in operation over 1,200 electric vehicles into their fleets by the end of the grant period.
- Increase electric vehicle consumer market adoption in Columbus and the surrounding seven county region.
- Engage in partnerships with local car dealerships and original equipment manufacturers (OEMs) to secure a satisfactory supply of new and used electric vehicles and improve the sales environment of these models to satisfy the increased consumer demand created during the life of the grant.
- Support the acceleration of electric vehicle adoption through installation of charging infrastructure, with the goal of 990 new charging ports by the end of the grant period.

Per Columbus City Code 329.15, the Smart Columbus Program Management Office has complied with the requirements for awarding a not-for-profit service contract to the Columbus Partnership. A search of the I.R.S. website of not-for-profit organizations revealed the Columbus Partnership is classified as a tax-exempt charitable organization.[Share Link](#)

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2. FISCAL IMPACT

Funding in the amount of \$1,508,359 is available for this project expenditure within Fund 7768 Smart City Private Grant Fund. This ordinance is contingent upon the passage of ordinance 1260-2018 which appropriates funds in Fund 7768.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide for the timely execution of the aforementioned not-for-profit service contract with the Columbus Partnership so as to facilitate the provision of requisite services in accordance with the schedule set forth in the Paul G. Allen Family Foundation Phase III Grant Agreement.

To authorize the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership relative to the implementation of the Smart Columbus Electrification Plan; to authorize the expenditure of \$1,508,359.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,508,359.00)

WHEREAS, in 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan), which seeks to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, Ordinance Number 1863-2016 authorized the Director of Public Service to enter into agreements with organizations or individuals to accept grants and contributions of materials, services, equipment, and other types of assistance related to the Smart City Challenge, and to administer those contributions according to the terms and conditions of the agreements; and

WHEREAS, pursuant to that legislation, the City executed a grant agreement with Vulcan with the aim of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the Vulcan grant agreement allows the City to engage other parties to fulfill the terms of the grant agreement with the approval of Vulcan and City Council; and

WHEREAS, Ordinance Number 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City Challenge, and Vulcan projects; and

WHEREAS, Ordinance Number 1212-2017 authorized the Director of Public Service to enter into a sub-recipient agreement with the Columbus Partnership relative to the implementation of the Smart Columbus Electrification Plan; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$1,580,000.00 from the Smart City Private Grant Fund; and to declare an emergency.

WHEREAS, the Smart City Program Management Office does not currently have qualified staff available to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public entities, and private employers and increasing electric vehicle charging infrastructure locally, and the Columbus Partnership has staff and sub-consultants who are qualified for said projects; and

WHEREAS, the Chief Innovation Officer desires to enter into a not-for-profit service contract with the Columbus Partnership, a non-profit organization, relative to the implementation of the Smart Columbus Electrification Plan, which prioritizes five key objectives in order to change the long-term trajectory of carbon emissions in the Central Ohio region; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Challenge Program Management Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a not-for-profit service contract with the Columbus Partnership so as to facilitate the provision of services necessary to achieve the objectives outlined in the Smart Columbus Electrification Plan, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Chief Innovation Officer for the City of Columbus be and is hereby authorized to execute a not-for-profit service contract with the Columbus Partnership, 150 S. Front Street, Columbus, Ohio 43215, relative to the implementation of the Smart Columbus Electrification Plan.

SECTION 2. That the expenditure of \$1,508,359, or so much thereof as may be necessary, be and is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Project G591611 (Private Grant Smart City), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance. The expenditure of \$1,508,359 accounts for both the reduction of \$156,491 for the Phase II agreement and the work for the Phase III agreement anticipated to begin April 1, 2018 in the amount of \$1,664,850 processed by the Paul G. Allen Family Foundation.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is authorized to reimburse for expenses to the Columbus Partnership for expenses beginning April 1, 2018.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1280-2018

Drafting Date: 4/30/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director to enter into contract with GPD Group, to provide engineering services for the Franklinton Loop-Souder Avenue Connector from Broad Street to Dublin Road.

Background: The project will be developed as a two stage contract. Stage one will develop the preliminary plans for the project, including bridge type, public involvement, utility coordination, and environmental inventory. A modification for the contract will be submitted in 2019 for Stage Two Detailed Plan development.

The Department was awarded a grant from the Mid-Ohio Regional Planning Commission to assist towards construction of a trail and bridge improvements along the Souder Avenue corridor between Broad Street and Dublin Road.

The costs for this project will be \$197,500.00.

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on January 6, 2018 and received by the Recreation and Parks Department on February 20, 2018. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>
2LMN	(MAJ)
Dynotec	(MBE)
Korda Engineering	(MAJ)

GPD Group (MAJ)
JMT (MAJ)
OHM (MAJ)

In accordance with City Code, a selection team evaluated the proposals and recommended GPD Group be selected to perform the work. The firm was chosen based on their reference projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

GPD Group
1801 Watermark Drive, Suite 210
Columbus, OH 43215
(614) 210-0751
Contract Compliance #3471515226

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as the grant funding for this project requires that the engineering be completed by the end of 2018.

Benefits to the Public: The Souder Avenue Bridge is a heavily used bike/ped route, with regional trails on both banks of the Scioto River. The two lane bridge is recognized widely as one of the city’s most unsafe, narrow crossings. Manual trail counts were conducted in July 2016 and found that the average daily use of the Souder Ave bridge by pedestrians and cyclists was approximately 250 uses per day. This equates to roughly 90,000 uses annually. These numbers place the Souder Ave bridge connection near the top 5 busiest counted sections in the Columbus trail system. The project will design a new separated facility to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop network to connect people to and from an underserved community.

Community Input Issues:

The following stakeholders have been involved:

Columbus Departments: Recreation and Parks, Economic Development, Planning, Public Service, Health
Private developers (NRI, Kaufman, Casto, Ruscilli)
Franklinton Development Association
Franklinton Trade Association
Franklinton Civic Association
YAY Bikes
Experience Columbus
Mt. Carmel Hospital

Area(s) Affected:

Planning Area 16
East Franklinton
West Franklinton

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Improving the environmental health of the city’s

waterways; improving recreational access to streams; providing long-term protection corridors for water quality and trail development.

Fiscal Impact: \$197,500.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To amend the 2018 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into an agreement with GPD Group for the Franklinton Loop-Souder Avenue Connector; to authorize the transfer of \$197,500.00 within the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvement Budget; to authorize the expenditure of \$197,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$197,500.00)

WHEREAS, the Souder Avenue Bridge is a heavily used bike/ped route, with regional trails on both banks of the Scioto River and the two lane bridge is recognized widely as one of the city's most unsafe, narrow crossings; and

WHEREAS, this project will design a new separated facility to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop network to connect people to and from an underserved community; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with GPD Group, to provide engineering services for the Franklinton Loop-Souder Avenue Connector; and

WHEREAS, it is necessary to authorize that the 2018 Capital Improvements Budget Ordinance 1010-2018 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$197,500.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into an agreement with GPD Group for the Franklinton Loop-Souder Avenue Connector, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into contract with GPD Group to provide engineering services for the Franklinton Loop-Souder Avenue Connector.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$197,500.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 6. That the 2018 Capital Improvements Budget Ordinance 1010-2018 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702 / P510229-100001; Bikeway Trail Safety (Voted Carryover); \$214,296 / (\$197,500) / \$16,796

Fund 7702 / P510310-100001; Franklinton Loop - Souder Avenue Connector (Voted Carryover); \$0 / \$197,500 / \$197,500

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$197,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1283-2018

Drafting Date: 4/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Recreation and Parks to execute a settlement agreement and mutual release with Shaw & Holter, Inc., and Jones-Stuckey Ltd. for the Academy Park Suspension Bridge project.

The City undertook a rehabilitation of the Academy Park Suspension Bridge. Shaw & Holter and Jones-Stuckey teamed together and were selected to provide services for the project. The parties entered into a contract dated March 14, 2013.

After the project was completed, the bridge experienced a cable failure on April 15, 2015. A dispute arose with respect to the cause, liability, and cost to repair the bridge.

Shaw and Holter, Inc., will pay the City of Columbus Department of Recreation and Parks \$80,000 to compensate for the additional costs associated with the repairs.

Jones-Stuckey Ltd., will pay the City of Columbus Department of Recreation and Parks \$220,000 to compensate for the additional costs associated with the repairs.

Emergency Justification: Emergency action is requested in order to proceed with settlement agreement and release immediately for the City of Columbus to receive reimbursement for the repair cost.

Fiscal Impact: Settlement funding received shall be deposited to Fund 7747. \$300,000.00 will be deposited to the Recreation and Parks Permanent Improvement Fund 7747.

To authorize the Director of Recreation and Parks to enter into settlement agreements with Shaw & Holter, Inc., and Jones-Stuckey Ltd. for the Academy Park Suspension Bridge project; to accept paid settlements in the amount of \$300,000.00 to the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City undertook a rehabilitation project of the Academy Park Suspension Bridge with the team of Shaw & Holter, as the contractor, and Jones-Stuckey, as the engineer. The parties entered into a contract dated March 14, 2013; and

WHEREAS, after the project was completed, the bridge experienced a cable failure on April 15, 2015; and

WHEREAS, a dispute arose with respect to the cause, liability, and cost to repair the bridge; and

WHEREAS, the parties have decided to resolve the dispute through mediation; and

WHEREAS, Shaw and Holter, Inc. has agreed to contribute \$80,000.00 to the City to resolve the dispute; and

WHEREAS, Jones-Stuckey, Ltd. has agreed to contribute \$220,000.00 to resolve the dispute; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a settlement agreement and accept funds from both parties in order to reimburse the City of Columbus for repairs made; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to enter into a settlement agreement and mutual release with Shaw and Holter, Inc. and to accept the amount of \$80,000.00 from them, and also with Jones-Stuckey Ltd. and to accept the amount of \$220,000.00 from them, in order to resolve the dispute between the parties.

SECTION 3. That the Director of the Recreation and Parks Department be and is hereby authorized to accept a settlement payment from Shaw and Holter, Inc. in the amount of \$80,000.00 and deposit to Unallocated Balance, Fund 7747, Project P747999-100000.

SECTION 4. That the Director of the Recreation and Parks Department be and is hereby authorized to accept a settlement payment from Jones-Stuckey, Ltd. in the amount of \$220,000.00 and deposit to Unallocated Balance, Fund 7747, Project P747999-100000.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1293-2018

Drafting Date: 4/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support. This agreement will provide for technical support services and software updates from SAP, the software manufacturer. The City uses Business Objects to deliver reports from its financial systems and Accela permitting system. The original agreement was authorized by Ord. No. 2177-2016 (RFQ # 002116), passed on September 19, 2016 through purchase order PO028015 and included two (2) annual renewal options requiring City Council approval, subject to mutual agreement and approval of proper City authorities. The agreement was most recently renewed by the authority of Ord. No. 2663-2017, passed on October 30, 2017 through purchase order PO090658. This ordinance will authorize the second renewal option, at a cost of \$25,837.00 with a term period coverage from September 29, 2018 to September 28, 2019.

FISCAL IMPACT:

In 2016 and 2017, the Department of Technology legislated \$31,492.00 and \$25,837.00 respectively for Business Objects software maintenance and support. The 2018 cost for the Crystal Reports and Business Objects software maintenance and support is \$25,837.00. Funds have been identified and are budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this request, the aggregate total contract agreement amount is \$83,166.00.

CONTRACT COMPLIANCE:

Vendor Name: SHI International Corp. (DAX Vendor Account #: 001671); CC# : 22-3009648;
Expiration Date: 02/01/2020

To authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer; to authorize the expenditure of \$25,837.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$25,837.00)

WHEREAS, the City of Columbus uses Crystal Reports and Business Objects for many things, including the delivery of reports from the City's financial systems and Accela permitting systems; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer at a cost of \$25,837.00 with a term period coverage from September 29, 2018 to September 28, 2019; and

WHEREAS, the original agreement was authorized by Ord. No. 2177-2016 (RFQ # 002116), passed on September 9, 2016 through purchase order PO028015 and included two (2) annual renewal options requiring City Council approval, subject to mutual agreement and approval of proper City authorities. The agreement was most recently renewed by the authority of Ord. No. 2663-2017, passed on October 30, 2017 through purchase order PO090658. This ordinance represents the second renewal option of the agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support services, for the preservation of the public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology be and hereby is authorized to renew an agreement with SHI International Corp. to provide Crystal Reports and Business Objects software maintenance and support services for the Department of Technology, in the amount of \$25,837.00 from September 29, 2018 through September 28, 2019.

SECTION 2: That the expenditure of \$25,837.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 1293-2018 EXP)**

Dept./Div.: 47 02| **Fund** 5100 | **Sub fund:** 510001| **Object Class:** 03| **Main Account:** 63946| **Program:** IT005| **Section 3:** 470201 | **Section 4:** IT03| **Amount:** \$25,837.00|

SECTION 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5: That this ordinance shall take effect and in force from and after the earliest period allowed by law.

Legislation Number: 1294-2018

Drafting Date: 5/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and continued support for the Franklin County Greenways Program for Fiscal Year 2018. MORPC receives funding from various sources including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, consulting services, training and educational forums, and regional networking opportunities.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality. The mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

FISCAL IMPACT: \$60,000.00 is needed and budgeted for this support.

\$60,000.00 was spent in 2017

\$60,000.00 was spent in 2016

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways Program for Fiscal Year 2018; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams; and

WHEREAS, City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding; and

WHEREAS, the results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure and improved stream water quality; and

WHEREAS, the mission of the program is to foster a better understanding and appreciation of waterways effect on our environment; furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds; and

WHEREAS, the support covers the period of January 1, 2018 through December 31, 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water, to authorize the Director of Public Utilities to enter into a support agreement for the Franklin County Greenways & Water Quality Program for Fiscal Year 2018 with the Mid-Ohio Regional Planning Commission; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a support agreement with the Mid-Ohio Regional Planning Commission for the purposes of providing funding and continued support for the Franklin County Greenways Program for Fiscal Year 2018.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1298-2018

Drafting Date: 5/1/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew a professional services contract with Hill International, Inc., and to add additional funds for the Roadway Improvements - Materials Testing and Inspection contract.

Ordinance 0771-2016 authorized the Director of Public Service to enter into a professional services contract with Hill International, Inc., for the Roadway Improvements - Materials Testing and Inspection project. The intent of the contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide construction inspection services and materials testing expertise to complete its construction projects. The initial term of the contract was for two years, starting 4/29/16, with renewals allowing the contract to be extended an additional three years.

Ordinance 1056-2017 authorized the Director of Public Service to renew the contract and add funds in the amount of \$435,000.00 for year two of the contract.

This ordinance authorizes the Director of Public Service to renew the contract and add funds in the amount of \$113,000.00 to fund services expected to be needed for projects in year three of the contract. This is a planned renewal that is necessary to continue testing and inspection for the Roadway Improvements - Short North SID - High Street Improvements Phase 2 and Phase 3 roadway projects currently in construction. It was deemed to be more cost efficient to renew the existing contract than to bid this part of the contract.

Original contract amount for Hill International, Inc.	\$500,000.00 (Ordinance 0771-2016, PO008872)
The total of Renewal No. 1:	\$435,000.00 (Ordinance 1056-2017, PO061929)
The total of Renewal No. 2:	<u>\$113,000.00</u> (This Ordinance)
The contract amount including all renewals:	\$1,048,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Hill International, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Hill International, Inc., is CC000990 and expires 2/5/20.

3. FISCAL IMPACT

Funding in the amount of \$113,000.00 is available within the Streets and Highways Bond Fund within the

Department of Public Service. An amendment to the 2018 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

4. EMERGENCY DESIGNATION

Emergency action is requested to make additional funding for necessary testing and inspection services immediately available so as to avoid delays in the Department of Public Service’s Capital Improvement Program project schedule.

To amend the 2018 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract renewal with Hill International in connection with the Roadway Improvements - Materials Testing and Inspection project; to authorize the expenditure of up to \$113,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$113,000.00)

WHEREAS, contract no. PO008872 with Hill International, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 0771-2016; and

WHEREAS, renewal no. 1, PO061929, in the amount of \$435,000.00, was authorized by ordinance no. 1056-2017; and

WHEREAS, it has become necessary to renew the contract in an amount up to \$113,000.00 to provide additional funds for the Roadway Improvements - Materials Testing and Inspection project; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract renewal with Hill International, Inc., to prevent delays in the Department of Public Service’s Capital Improvement project schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvements Budget authorized by Ordinance 1010-2018 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530053-100003 / Downtown Streetscape - Short North SID - High Street Improvements Phase 3 (Voted Carryover) / \$1,226,096.00 / (\$113,000.00) / \$1,113,096.00

7704 / P530161-100088 / Roadway Improvements - Materials Testing and Inspection (Voted Carryover) / \$452,245.00 / \$113,000.00 / \$568,245.00

SECTION 2. That the transfer of \$113,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530053-100003 (Downtown Streetscape - Short North SID - High Street Improvements Phase 3), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530161-100088 (Roadway Improvements - Materials Testing and Inspection), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to enter into a contract renewal

with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio, 43219, for the Roadway Improvements - Materials Testing and Inspection project in the amount of \$113,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$113,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530161-100088 (Roadway Improvements - Materials Testing and Inspection), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts, contract modifications, or renewals associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1305-2018

Drafting Date: 5/1/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Rathbone Avenue Stormwater System Improvements, CIP 610805-100000.

This project has been approved for below-market rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA).

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 365 calendar days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Department of Public Utilities advertised for competitive bids for the Rathbone Avenue Stormwater System Improvements in accordance with the provisions of Section 329 of Columbus City Code. Bids from six (6) companies were received on March 28, 2018 for this project:

1. George J. Igel & Co., Inc. \$1,371,159.53
2. Danbert, Inc. \$1,371,159.53
3. Complete General Construction Co. \$1,442,549.72
4. Shelly & Sands, Inc. \$1,459,948.80

5. Elite Excavating Co. of Ohio, Inc. \$1,468,560.00
6. Beheler Excavating, Inc. \$2,138,820.60

The bids were evaluated using the bid tab and quality factor forms and it was determined that George J. Igel & Co., Inc. was the lowest responsive, responsible, and best bid.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

CONTRACT COMPLIANCE No.: 31-4214570 | MAJ | Exp. 4/13/19 Vendor #: 006024

EMERGENCY DESIGNATION: Emergency designation **is not** requested.

ECONOMIC IMPACT: Proposed stormwater system improvements will mitigate street flooding and yard flooding, thereby improving the quality of life in this neighborhood.

FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of \$1,371,159.53 from the Storm Sewer Reserve Fund 6207 to the Ohio Water Development (OWDA) Loan Fund 6211; authorizes the expenditure of up to \$1,371,159.53 from the OWDA loan fund 6211; and amends the 2018 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc. for the Rathbone Avenue Stormwater System Improvements Project; to authorize the appropriation and transfer of \$1,371,159.53 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$1,371,159.53 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2018 Capital Improvement Budget. (\$1,371,159.53)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Rathbone Avenue Stormwater System Improvements Project, on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, six (6) companies submitted bids for this project, and George J. Igel & Co., Inc. was selected using the bid tabulation and quality factor process; and

WHEREAS, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus in the June 2018 award period, in the amount of \$1,371,159.53 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to both appropriate funds from the Storm Sewer Reserve Fund and to authorize the transfer of said funds to the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Storm Sewer Reserve Fund; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$1,371,159.53; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of up to \$1,371,159.53 from the Ohio Water Development (OWDA) Loan Fund 6211; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget to align the authority with the correct loan fund for the Stormwater program; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the “Project”); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with George J. Igel & Co., Inc. for the Rathbone Avenue Stormwater System Improvements Project, CIP 610805-100000 for the preservation of the public health, peace, property, safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with George J. Igel & Co., Inc., 2040 Alum Creek Dr., Columbus, Ohio 43207 for the Rathbone Avenue Stormwater System Improvements Project, CIP 610805-100000, pursuant to the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Storm Sewer Reserve Fund 6207 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$1,371,159.53 is appropriated, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$1,371,159.53 or so much thereof as may be needed, is hereby authorized between the Storm Sewer Reserve Fund 6207 and OWDA Loan Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$1,371,159.53, or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2018 Capital Improvement Budget is amended as follows:

Fund No. | Project No. | Project Name | Current | Revised | (Change)

6111		610805-100000		Rathbone Avenue Stormwater System Improvements		\$1,900,000		\$0		(-\$1,900,000)
6211		610805-100000		Rathbone Avenue Stormwater System Improvements		\$0		\$1,900,000		(\$1,900,000)

SECTION 6. That the said firm, George J. Igel & Co., Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the

Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 12. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,371,159.53 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1307-2018

Drafting Date: 5/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-017

APPLICANT: Adam Ward and Kristin Boggs; c/o Jack Reynolds, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460, Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on one parcel.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-4, Residential District, and developed with a single-unit dwelling. The requested Council variance will permit the construction of a rear carriage house on the property. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two single-unit dwellings on one lot. The applicant also requests variances to area district requirements, fronting on a public street, minimum side yard, rear yard, and private garage. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Italian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the City of Columbus codes; for the property located at **834 HAMLET STREET (43215)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council Variance # CV18-017).

WHEREAS, by application # CV18-017, the owner of property at **834 HAMLET STREET (43215)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one building, but does not permit two single-unit residential buildings on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a second single-unit dwelling (a carriage house) on a lot that is approximately 4,791 square feet; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling to have frontage on a public street, while the applicant proposes for the rear single-unit dwelling to front on an alley; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet on a lot width of 40 feet or less, while the applicant proposes to maintain the north side yard of zero feet for the existing dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes to provide no rear yard for the rear carriage house; and

WHEREAS, Section 3332.38(F), Private garage, requires no portion of the lot area devoted to a private garage

or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, while the applicant proposes a garage that contains 735 square feet; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **834 HAMLET STREET (43215)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the City of Columbus codes, is hereby granted for the property located at **834 HAMLET STREET (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduced lot size from 5,000 square feet per dwelling unit to 4,791± square feet for two single-unit dwellings; no frontage on a public street for the rear carriage house dwelling; a reduced side yard on the north side of the existing dwelling from three feet to zero feet; no rear yard for the rear carriage house; and an increased garage size from 720 square feet to 735 square feet; said property being more particularly described as follows:

834 HAMLET STREET (43215), being 0.11± acres located on the west side of Hamlet Street, 250± feet south of East First Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus:

Being Lot Number Thirteen (13) of CHARLES W. RICE'S SUBDIVISION of Lots Numbers 53 and 54 of William Phelan's Mt. Pleasant Addition to the City of Columbus, Franklin County, Ohio; said lots fronts 37 feet on College Street and extends east 134 feet 8 inches equal width to a twenty foot alley, as per plat of said Subdivision, recorded in Recorder's Office, Franklin County, Ohio in Plat Book 1, page 393.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling (carriage house) on the rear of a lot developed with a single-unit dwelling, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, “**834 HAMLET STREET CARRIAGE HOUSE,**” signed by Jack Reynolds, Attorney for the Applicant, and dated May 1, 2018. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1356-2018

Drafting Date: 5/7/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1832 Minnesota Ave. (010-069451) to Fredrick Cunningham, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1832 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Fredrick Cunningham:

PARCEL NUMBER: 010-069451
ADDRESS: 1832 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$5,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1357-2018

Drafting Date: 5/7/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 475 Southwood Ave. (010-010773) to QTS Solutions, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (475 Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to QTS Solutions, LLC:

PARCEL NUMBER: 010-010773
ADDRESS: 475 Southwood Ave., Columbus, Ohio 43207
PRICE: \$15,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1358-2018

Drafting Date: 5/7/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Emergency Solutions Grant (ESG) is being awarded to the City of Columbus by the Department of Housing & Urban Development (HUD). ESG provides funding for purpose of preventing homelessness and providing emergency shelter and can include and encourage initiatives of rapid re-housing and stabilization for individuals and families experiencing homelessness. Additionally, the grant can also be used to support the community's Homeless Management Information System to guarantee that the community's plan to end homelessness is based on the most applicable and current homeless data available.

The City of Columbus has been awarded \$582,536.00 from HUD. This legislation authorizes the Director of the Department of Development to appropriate Emergency Solutions Grant (ESG) funds in the amount of \$582,536.00 for the provision of homeless services and to enter into an agreement with the Community Shelter Board, Inc. (CSB) for the administration of the City's Emergency Solutions Grant monies. Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD.

The agreement will provide \$582,536.00 from the Emergency Solutions Grant for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis. The CSB has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as, their established administrative procedures to effectively and efficiently implement such services.

Emergency legislation is in order to continue housing crisis response initiatives without an interruption.

FISCAL IMPACT: Funding for this agreement in the amount of \$582,536.00 is provided by an Emergency Solutions Grant awarded to the City of Columbus by the U.S. Department of Housing & Urban Development.

To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services to homeless individuals; to authorize the appropriation and expenditure of \$582,536.00 from the General Government Grant Fund; and to declare an emergency. (\$582,536.00)

WHEREAS, the City has received \$582,536.00 in Emergency Solutions Grant funds from HUD under the Emergency Solutions Grant Program for the provision of support services to homeless individuals; and

WHEREAS, the Director of the Department of Development desires to enter into an agreement with the Community Shelter Board; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$582,536.00 is appropriated in Fund 2220 General Government Grant Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$582,536.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 (General Government Grant Fund) in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1364-2018

Drafting Date: 5/8/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Easton Gateway, LLC asking that the City transfer a 0.060 acre portion (2,614 square feet) of the Worth Avenue right-of-way, south of Easton Gateway between Stelzer Road and Seward Street. Transfer of this right-of-way will facilitate a number of improvements and enhancements to the intersection adjacent to the above noted right-of-way. The Department of Public Service has agreed to transfer the right-of-way as described in the attached exhibit and extinguish the underlying fee. Per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$32,675.00 was established for this right-of-way. This request went before the Land Review Commission on April 18, 2018, and the applicant has agreed to dedicate additional right-of-way to the City. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Easton Gateway, LLC at no cost.

2. FISCAL IMPACT:

There is no impact. The City is not expending or receiving funds for this transaction.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.060 acre portion of the Worth Avenue right-of-way to Easton Gateway, LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Easton Gateway, LLC asking that the City transfer to them a 0.060 acre portion (2,614 square feet) of the Worth Avenue right-of-way, south of Easton Gateway between Stelzer Road and Seward Street, adjacent to property owned by Easton Gateway, LLC; and

WHEREAS, acquisition of the right-of-way will facilitate a number of improvements and enhancements to the intersection adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Easton Gateway, LLC; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$32,675.00 was established for the right-of-way; and

WHEREAS, Easton Gateway, LLC has agreed to dedicate additional right-of-way to the City in consideration for extinguishing the underlying fee; and

WHEREAS, this request went before the Land Review Commission on January 18, 2018, and after review, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Easton Gateway, LLC at no cost; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents required to transfer a 0.060 acre portion of the Worth Avenue right-of-way to Easton Gateway, LLC; **NOW THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Easton Gateway, LLC; to-wit:

Description of 0.060 Acre Parcel (Worth Avenue)

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 17, United States Military Lands, being part of that 0.078 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201310290181871 (including part of Lots 27 and 28 of "Eastman's Addition", a subdivision of record in Plat Book 22, Page 86, as vacated by Franklin County Court of Common Pleas Case No. 06 CVH-17080, of record in Instrument Number 200704230070602), (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at a permanent marker set at the centerline intersection of Worth Avenue (80') with the centerline of Stelzer Road (Relocated) (width varies), of record in Plat Book 99, Page 55:

Thence, North 87° 02' 21" East, across said Stelzer Road (Relocated) and across that 1.092 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 28520B08, a distance of 82.45 feet to a point in the line common to said 1.092 and 0.78 acre tracts, being the TRU POINT OF BEGINNING;

Thence, North 27° 30' 37" West, partly with said common line and partly across said 0.078 acre tract, a distance of 99.04 feet to a point in a southerly line of that 37.350 acre tract conveyed to Easton Gateway, LLC by deed of record in Instrument Number 201403070028378;

Thence, South 89° 22' 16" East, with the common line to said 0.078 and 37.350 acre tracts, a distance of 32.61 feet to an iron pin set;

Thence, South 27° 30' 33" East, continuing with said common line, a distance of 83.67 feet to an iron pin set;

Thence, South 62° 29' 27" West, partly with said common line, and partly across said 0.078 acre tract, a distance of 28.75 feet to the TRUE POINT OF BEGINNING, containing 0.060 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

The above description is based on a field survey completed by EMH&T in September 2002.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on a field travers organization from and tying to Franklin County Survey Control Monuments, including Frank 64 and Frank 164, and are based on the Ohio State Plane Coordinate System, South Zone as per NAD 83 (1986 Adjustment), with a bearing of North 04o 43' 23" East on the original centerline of Stelzer Road.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1365-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to perform the Traffic Signal Installation - Central College Road at Harlem Road project.

The Department of Public Service is engaged in the Traffic Signal Installation - Central College Road at Harlem Road project in the Rocky Fork-Blacklick Community Planning Area. The project will include a new traffic signal and widening to provide turn lanes at the intersection of Central College Road at Harlem Road; striping and signage for all legs of the intersection will be modified to accommodate the new traffic signal; and adds interconnect from Harlem to New Albany West on Central College Road. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

2. FISCAL IMPACT

Total amount of this ordinance is \$150,000.00. Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the Department of Public Service's 2018 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority and funding for the project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Central College Road at Harlem Road project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Public Service is engaged in the Traffic Signal Installation - Central College Road at Harlem Road project; and

WHEREAS, the project will include a new traffic signal and widening for turn lanes at the intersection of Central College Road at Harlem Road, striping and signage will be modified to accommodate the new traffic signal, and add interconnect from Harlem to New Albany West on Central College Road; and

WHEREAS, the Department of Public Service requires funding to be available for acquisition of right-of-way needed for the Traffic Signal Installation - Central College Road at Harlem Road project; and

WHEREAS, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$150,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Traffic Signal Installation - Central College Road at Harlem Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704/ P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$1,062,525.00 / (\$150,000.00) / \$912,525.00

7704/ P540007-100047 / Traffic Signal Installation - Central College Road at Harlem Road (Voted Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100000 (Traffic Signal Installation - General Engineering), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100047 (Traffic Signal Installation - Central College Road at Harlem Road), Object Class 06 (Capital Outlay).

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Traffic Signal Installation - Central College Road at Harlem Road project.

SECTION 4. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100047 (Traffic Signal Installation - Central College Road at Harlem Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1369-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$117,420.00 in grant monies to fund the 2018-2019 Moms Quit for Two Grant

Program for the period of July 1, 2018 through June 30, 2019.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2015 data released by the Ohio Department of Health, 20.4% of all Ohio mothers and 23.4% of Franklin County WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress, and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality.

Between 2016 and 2017, enrollment in the Baby & Me Tobacco Free program increased from 97 to 148 participants. For those program graduates in 2017, 88% remained smoke free through the baby's first year of life. In 2017, 45 healthy babies were delivered to mothers in the program; only 3 babies were born less than 37 weeks gestation and 2 of those babies were twins. Additionally, the Baby & Me Tobacco Free Program expanded adding one full time Public Health Nurse and 12 new partnerships.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2018.

FISCAL IMPACT: The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$117,420.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two grant program in the amount of \$117,420.00; to authorize the appropriation of \$117,420.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$117,420.00)

WHEREAS, \$117,420.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Moms Quit for Two grant program; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$117,420.00 from the Ohio Department of Health for the Moms Quit for Two grant for the period July 1, 2018, through June 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2019, the sum of \$117,420.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1371-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for FRA-70-14.54 (Project 2E), PID 105322.

The aforementioned project, which is slated to commence in 2019, encompasses various improvements to IR70 and adjacent streets, including reconstructing and widening portions of IR70 eastbound and westbound between 4th Street and Miller Avenue and resurfacing portions of IR70 and IR71.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

Based on initial estimates, the local share of construction costs is \$569,119.38, which is subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the

Ohio Department of Transportation for reconstructing and widening portions of Interstate 70 eastbound and westbound between 4th Street and Miller Avenue; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to construct various improvements to IR70 eastbound and westbound between 4th Street and Miller Avenue as part of FRA-70-14.54 (Project 2E), PID 105322; and

WHEREAS, this improvement project is located within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation in this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

This project will call for work to reconstruct and widen portions of IR70 eastbound and westbound in the vicinity of 4th Street and Miller Avenue, including ramps, local roadways, bridge structures, and retaining walls; and provide asphalt concrete overlay on portions of IR70 and IR71.

SECTION 2 - CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State's highway improvement project; the City's share of the cost for the pavement surface treatment is estimated to be \$569,119.38.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - MAINTENANCE

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - AUTHORITY TO SIGN

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - EMERGENCY

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 1373-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to perform the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project.

The Department of Public Service is engaged in the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project in the Northland Community Planning Area. The project will install a new mast arm signal to stop the eastbound and southbound movements at the intersection of the western leg of the service road north of SR161 with Cleveland Avenue, and the raised median on the north leg of Cleveland Avenue will be adjusted to provide positive offset for the northbound and southbound left turn lanes. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

2. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2018 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide right-of-way acquisition funding to prevent delays in the Department

of Public Service's Capital Improvement Program.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; and

WHEREAS, the project will install a new mast arm signal to stop the eastbound and southbound movements at the intersection of the western leg of the service road north of SR161 with Cleveland Avenue, and the raised median on the north leg of Cleveland Avenue will be adjusted to provide positive offset for the northbound and southbound left turn lanes; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary Council to authorize a transfer of funds between projects within the Streets and Highways Bond Fund, Fund 7704; and

WHEREAS, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$30,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704/ P530086-100030 / Intersection Improvements - SR 161 Corridor Study (Voted Carryover) / \$630,000.00 / (\$30,000.00) / \$600,000.00

7704/ P530086-100040 / Intersection Improvements SR 161 North Service Road at Cleveland Avenue (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

SECTION 2. That the transfer of \$30,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100030 (Intersection Improvements - SR 161 Corridor Study), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530086-100040 (Intersection Improvements - SR 161 North

Service Road at Cleveland Avenue), Object Class 06 (Capital Outlay).

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete Intersection Improvements - SR 161 North Service Road at Cleveland Avenue project.

SECTION 4. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5912 (Division of Design and Construction), Project P530086-100040 (Intersection Improvements - SR 161 North Service Road at Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1377-2018

Drafting Date: 5/8/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the first of two renewals of two contracts initially authorized by ordinance 0474-2017 with Prime AE Group Inc. and Woolpert Inc. to provide professional services in support of the Departments of Public Utilities; Public Service; Development; and Technology's GIS applications and projects. The term of this renewal is for one year, from June 8, 2018 to June 7, 2019. Following this renewal, the department has an option to renew for one additional one year (per ordinance 0474-2017) subject to mutual agreement and approval of proper City authorities. In total, expenditures resulting from passage of this ordinance will not exceed \$440,000.00 with Woolpert's contract renewal amount being \$340,000 and Prime AE Group's contract renewal amount being \$100,000.

This ordinance also authorizes the transfer of \$80,000 within the Department of Technology operating fund's direct charge budget. An appropriation transfer, from object class 02 to 03, to be billed against Public Service's street construction maintenance and repair fund, is needed to ensure there are adequate moneys in the proper accounting code to accommodate this renewal.

Finally, this ordinance also authorizes the extension of existing purchase orders PO065033 and PO065050

with Prime AE Group and PO064461and PO064513 with Woolpert (established following passage of ordinance 0474-2017) to June 7, 2019 to allow for the use of any remaining funds. This extension will ensure the availability of funds to continue provision of GIS services to the above-mentioned departments into 2019.

CONTRACT COMPLIANCE NUMBER

Vendor Name: Prime AE Group, Inc.

DAX Vendor#: 002102 CC#: 26-0546656, Expiration Date: 09/21/2019

Vendor Name: Woolpert, Inc.

DAX Vendor#: 001040 CC#: 20-1391406, Expiration Date: 03/29/2019

FISCAL IMPACT

Funds for the above described contract renewal are budgeted and available as identified within Section 2.

To authorize the Director of the Department of Technology to renew contracts with Prime AE Group, Inc. and Woolpert, Inc. to continue to provide professional services in support of the Department of Technology and various other city departments' GIS applications and projects; to transfer \$80,000.00 within the Department of Technology operating fund direct charge budget to ensure adequate funding for the contract renewal; to authorize extension of Purchase Orders PO065033, PO065050, PO064461 and PO064513 to allow for the use of any remaining funds to continue provision of GIS services; to authorize the expenditure of \$440,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$440,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide professional services in support of Departments of: Public Utilities, Public Service, Development, and Technology's GIS applications and projects; and

WHEREAS, the renewed term of these contracts will be for one year, from June 8, 2018 to June 7, 2019; and

WHEREAS, it is necessary to transfer \$80,000 within the Department of Technology's operating fund's direct charge budget, from object class 02 to 03, to be billed against Public Service's street construction maintenance and repair fund, to ensure there are adequate moneys in the proper accounting code to accommodate this renewal; and

WHEREAS, this ordinance authorizes the extension of existing PO065033 and PO065050 with Prime AE Group and PO064461and PO064513 with Woolpert to June 7, 2019 to allow for the use of remaining funds; and

WHEREAS, it an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the Director of the Department of Technology to renew contracts with Prime AE Group, Inc. and Woolpert, Inc. to continue provision of professional services in support of various city departments' GIS applications and projects to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology is hereby authorized to renew contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide professional services in support of the Departments of Public Utilities; Public Service; Development; and Technology's GIS applications and projects for one year,

from June 8, 2018 through June 7, 2019.

SECTION 2. That the total cost of the above-described renewal will be \$440,000.00, with Woolpert's contract renewal amount being \$340,000.00 and Prime AE Group's contract renewal amount being \$100,000.00.

SECTION 3. That the transfer of \$80,000.00, within the Department of Technology's operating fund's direct charge budget, to be billed against Public Service's street construction maintenance and repair fund, be authorized as follows (see **EXP1377-2018**):

TRANSFER FROM:

{DOT - Transportation Infrastructure / \$80,000.00}

Dept.: 47 | Div.: 4701 | Obj Class: 02 | Main Account: 62030 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1316 | Amount: \$80,000.00 | {Transportation Infrastructure}

TRANSFER TO:

{DOT - Transportation Infrastructure / \$80,000.00}

Dept.: 47 | Div.: 4701 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1316 | Amount: \$80,000.00 | {Transportation Infrastructure}

SECTION 4. That existing Purchase Orders PO065033 and PO065050 with Prime AE Group and PO064461 and PO064513 with Woolpert be extended to June 7, 2019 to allow for the use of remaining funds; and

SECTION 5. That the expenditure of \$440,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows (see **EXP1377-2018**):

Vendor Total: Prime AE Group Inc./\$100,000.00

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1316 {Transportation Infrastructure}|Amount: \$50,000.00|

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$3,050.00|

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$19,400.00|

Dept/Div.: 47-01|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$21,750.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm}|**Amount:** \$5,800.00|

Vendor Total: Woolpert Inc./\$340,000.00

Dept/Div.: 47-02|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**IT020|**Section 3:**na| **Section 4:**na|**Section 5:** na |**Amount:** \$25,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1211 {Development}|**Amount:**
\$15,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1316 {Transportation
Infrastructure}|**Amount:** \$150,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1308 {Electricity}|**Amount:**
\$9,150.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1309 {Water}|**Amount:**
\$58,200.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:**
\$65,250.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:**
510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm}|**Amount:** \$17,400.00|

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of the Department of Technology and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1404-2018

Drafting Date: 5/10/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Blendon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-001) of 74.89± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was duly filed on behalf of Daryl and Teresa Vesner, et al. on May 22, 2018; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 26, 2018; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 74.89± acres in Blendon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The Division of Refuse has no objection to this request. If a single-family home community is developed, they would qualify for city refuse collection service as long as all Title 13 Code requirements are met.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: Central water service is available from the Del-Co Water Company to the site. Water service is conditioned upon obtaining plan approval and requires payment of all required fees, and does require financial participation by the developer.

Sewer: Records indicate this property is capable of being served by a future extension of an existing 72-inch diameter trunk sewer (RP-13835) currently situated in an easement approximately 5,700 feet south of 4739 Walnut Street property on the north side of Central College Road approximately 1,800 feet east of the Ulry/Lee Road intersections.

It has been agreed upon by DOSD to allow development of these parcels to be served by a temporary private pump station and force-main that can outlet to an existing 18-inch diameter sewer constructed as part of Upper Albany West Section 8 subdivision. This temporary 18 inch (RP-17191) gravity sewer outlet is located at the south property line of 7568 Lee Road (City of Columbus owned parcel) and the intersection of Dajana Drive in the Upper Albany West Sec 8 Subdivision.

The temporary private pump station and force-main outlet must be abandoned and permanent gravity connection made to the Big Walnut Trunk Sewer extension tributary manhole/ shaft at such time it becomes available for use. The developer's engineer is responsible to ensure the permanent gravity sewer system is designed to accommodate our minimum standards and requirements for future gravity connection to the trunk sewer. In addition, the developer shall ensure gravity sewers are extended "through" their property being developed so as to provide adequately sized sewers for all abutting offsite properties that are part of the tributary area to said future trunk extension which is being completed under Capital Improvements Project funds.

All sewers intended to serve the future development on a temporary and permanent basis shall be designed and installed at the developer's expense.

Sewer info: Temporary outlet: RP-17191 (18 inch sewer in Upper Albany West Sec 8 Subdvn) Permanent outlet: future CIP project extending existing 72-inch RP-13835 (Big Walnut Trunk Sewer)

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 74.89± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Blendon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Blendon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1406-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2311 Pontiac St. (010-074346) to Birchtree Properties LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2311 Pontiac St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land

reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Birchtree Properties LLC:

PARCEL NUMBER: 010-074346
ADDRESS: 2311 Pontiac St., Columbus, Ohio 43211
PRICE: \$7,000.00, plus a \$195.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Legislation Number: 1407-2018

Drafting Date: 5/10/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Traffic Signal Controller Equipment with Path Master, Inc. The Division of Traffic Management is the sole user for Traffic Signal Controller Equipment which are used at all traffic signals throughout the City. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2021, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on May 3, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ008648). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Path Master Inc., CC# 006583 expires 5/3/2020, Items 1-55, and 57-61, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Traffic Management, the sole user

Item#56 will not be awarded due to the sole bidder did not meet the specifications. This item will be informally bid as needed.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance due to the current contract expiring 5/31/2018.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Signal Controller Equipment with Path Master, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Traffic Signal Controller Equipment UTC will provide for the purchase of traffic controller boxes, signals, and monitors used to build, install and maintain all traffic signals throughout the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 3, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Traffic Signal Controller Equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Traffic Signal Controller Equipment in accordance with Request for Quotation RFQ008648 for a term of approximately three (3) years, expiring May 31, 2021, with the option to renew for two (2) additional one (1) year extensions, as follows:

Path Master, Inc., Items # 1-55 and 57-61 \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1409-2018

Drafting Date: 5/10/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to transfer funds within the general permanent improvement fund from the unallocated portion to the appropriate facilities management project to provide funding to purchase storage and office furniture for various Human Resources Department staff to be relocated to newly renovated offices at 1393 E. Broad St.

This project was competitively bid by the Purchasing Division via RFQ008707. The bid was published April 10, 2018 and responses were due back to Purchasing April 26, 2018. One bidder, The Bradley Company, responded and the bid was accepted.

The Finance and Management Department recommended general permanent improvement funds be used for these purchases.

This legislation also authorizes the Director of Finance and Management to establish a purchase order with The Bradley Company and further authorizes the expenditure of \$44,471.12 to purchase necessary storage and office furniture.

Fiscal Impact: Funds totaling \$44,471.12 are budgeted within the general permanent improvement fund

unallocated project and are available to transfer to the newly created project for this purpose.

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase storage and office furniture for various Human Resources Department staff to be relocated to newly renovated offices at 1393 E. Broad St., with minimal disruption to work processes.

To amend the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the general permanent improvement fund; to authorize the expenditure of \$44,471.12 from the general permanent improvement fund; to authorize the Finance and Management Director to establish a purchase order with The Bradley Company to purchase storage and office furniture for various Human Resources Department staff to be relocated to 1393 E. Broad St; and to declare an emergency. (\$44,471.12)

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; and

WHEREAS, there is a need to purchase storage and office furniture for various Human Resources Department staff to be relocated to 1393 E. Broad Street; and

WHEREAS, this project was competitively bid via RFQ008707; The Bradley Company was the only bidder and the bid was accepted.

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, in that it is immediately necessary to authorize this transfer and expenditure to allow for purchases to be made in a timely manner and for financial transactions to be recorded properly for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number Project Name Funding Current CIB Amendment

Revised CIB

P748999-100000 Unallocated / GPIF Carryover / \$2,037,175 /\$44,472/\$1,992,703

P748459-100000 Facilities Management/ GPIF Carryover / 477 /\$44,472/\$44,949

SECTION 2. That the appropriation and transfer of \$44,471.12 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$44,471.12, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director is hereby authorized to establish a purchase order with The Bradley Company to purchase storage and office furniture for various Human Resources Department staff to be relocated to 1393 E. Broad St

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1410-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z18-004

APPLICANT: Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential and extended-stay hotel developments.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on April 13, 2018.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with multi-unit residential and extended-stay hotel developments in the L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial districts, respectively. The applicant requests the L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial districts to amend the existing zoning. The site was not developed in accordance with the approved site plan, and additional parking spaces were built within the required perimeter yard. A concurrent Council variance (Ordinance #1411-2018; CV18-003) has been submitted to reduce the perimeter yard on the south side of the L-AR-12 district from 25 feet to 10 feet. The limitation text commits to a site plan and includes use restrictions, setback requirements, site access provisions, landscaping, exterior building material commitments, and graphics controls. The site is located within the planning area of the *Far North Area Plan* (2014), which recommends “Medium-High Density” land uses for this location. The Plan also recommends that parking should be hidden to the greatest extent possible by locating it to the rear or side of a building and/or with extensive landscaping. The proposal remains consistent with the Plan’s land use recommendations, as the extended-stay hotel development in the L-C-4 district is existing and functions in conjunction with the multi-unit residential development in the L-AR-12 district. Additionally, the Planning Division has determined that the added parking spaces are sufficiently screened.

To rezone **104 LAURISTON LANE (43235)**, being 9.2± acres located on the west side of North High Street at the intersection with Dilmont Drive, **From:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts, **To:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts (Rezoning # Z18-004).

WHEREAS, application # Z18-004 is on file with the Department of Building and Zoning Services requesting rezoning of 9.2± acres From: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the site will maintain the multi-unit residential and extended-stay hotel developments that are compatible with the density and development standards of adjacent developments, and the additional parking spaces are adequately screened from adjacent properties; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

104 LAURISTON LANE (43235), being 9.2± acres located on the west side of North High Street at the intersection with Dilmont Drive, and being more particularly described as follows:

Sub Area 1, L-C-4

6.7 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Lazelle Road and High Street (U.S. Route 23);

thence South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road, being the TRUE POINT OF BEGINNING;

thence with the easterly perimeter of said 19.658 acre tract, the following courses and distances: South 55° 48' 36" West, a distance of 69.98 feet to a point of curvature to the left;

with the arc of said curve to the left, having a central angle of 24° 38' 44", a radius of 132.02 feet, an arc length of 56.79 feet, a chord bearing and distance of South 09° 28' 43" West, 56.35 feet to a point;
South 02° 50' 39" East, a distance of 313.31 feet to a point; and
North 87° 09' 21" East, a distance of 322.28 feet to a point in the westerly right-of-way line of said High Street;

thence South 02° 52' 06" East, with the westerly right-of-way line of said High Street, a distance of 245.00 feet to a point;

thence across said 19.658 acre tract, the following courses and distances:

South 87° 09' 21" West, a distance of 271.37 feet to a point of curvature to the right;

with the arc of said curve to the right, having a central angle of 60° 07' 31", a radius of 46.00 feet, an arc length of 48.27 feet, a chord bearing and distance of North 62° 46' 54" West, 46.09 feet to a point of reverse curvature;

with the arc of said curve to the left, having a central angle of 09° 26' 32", a radius of 161.45 feet, an arc length of 26.61 feet, a chord bearing and distance of North 27° 36' 13" West, 26.58 feet to a point of compound curvature;

with the arc of said curve to the left, having a central angle of 57° 43' 23", a radius of 90.00 feet, an arc length of 90.67 feet, a chord bearing and distance of North 61° 11' 11" West, 86.89 feet to a point;

South 89° 57' 08" West, a distance of 44.24 feet to a point;

North 02° 08' 11" West, a distance of 77.65 feet to a point;

North 47° 49' 36" West, a distance of 97.81 feet to a point;

South 87° 07' 59" West, a distance of 202.15 feet to a point; and

North 02° 52' 01" West, a distance of 470.59 feet to a point in the northerly line of said 19.658 acre tract;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to a point;

thence South 06° 16' 31" East, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to the TRUE POINT OF BEGINNING and containing 6.7 acres of land more or less.

Sub Area 2, L-AR-12

2.5 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Lazelle Road and High Street (U.S. Route 23); thence

South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S.

Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road;

thence North 06° 16' 31" West, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to a point at a northeasterly corner of said 19.658;

thence South 83° 43' 29" with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to the TRUE POINT OF BEGINNING;

thence across said 19.658 acre tract, the following courses and distances:

thence South 02° 52' 01" East, across said 19.658 acre tract, a distance of 470.59 feet to a point;

thence South 87° 07' 59" West, continuing across said 19.658 acre tract, a distance of 240.00 feet to a point in the westerly line of said 19.658 acre tract;

thence North 02° 52' 01" West, with the westerly line of said 19.658 acre tract, a distance of 456.29 feet to a point;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 240.43 feet to the TRUE POINT OF BEGINNING, and containing 2.5 acres of land, more or less.

To Rezone From: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

SECTION 2. That a Height District of Thirty-Five (35) feet is hereby established on the L-C-4, Limited Commercial and L-AR-12, Limited Apartment Residential Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said plan titled, "**THE RESIDENCES AT LIBERTY CROSSING SETBACK EXHIBIT**," dated May 4, 2018, and said text titled, "**LIMITATION OVERLAY TEXT**," dated January 23, 2018, both signed by Jill S. Tangeman, attorney for the Applicant, said text reading as follows:

LIMITATION OVERLAY TEXT

Zoning District: L-C-4, L-AR-12

Property Location: 104 Lauriston Lane, being 9.2+/- acres located on the west side of High Street and south of Lazelle Road West

Owner: BRG Liberty Crossing LLC

Applicant: BRG Liberty Crossing LLC

Date of Text: January 23, 2018

Application: Z18- 004

1. Introduction: The subject site was rezoned in 2011 to allow for the existing L-C-4 and L-AR-12 zoning districts. The applicant seeks to amend the existing limitation text for the L-AR-12 subarea to reduce the setback on the south side of the property from 25' to 10'. A companion council variance has been filed to address the reduced perimeter yard setback requirement. No other changes to the existing zoning are being requested.

Subarea 1 L-C-4

2. Permitted Uses: Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code shall be permitted.

A. The following uses are excluded from this site:

- Amusement arcade
- Animal Shelter
- Astrology, Fortune Telling and Palm Reading
- Automobile and light truck dealers
- Automotive accessories, parts, and tire sales
- Automobile maintenance and repair
- Automotive sales, leasing, and rental
- Bar/cabaret/nightclub
- Billboards
- Blood and organ bank
- Bowling Centers
- Building Material and Supplies Dealers
- Check Cashing and Loans
- Coin operated laundry (does not prohibit such facilities which are part of a hotel or motel use)
- Community Food Pantry
- Crematory
- Drive-in Motion Picture Theaters
- Family planning center
- Farm Equipment and Supply Stores
- Free standing parking lots and parking garages
- Funeral Home and Services
- Halfway house
- Hospital
- Missions / Temporary Shelters
- Monopole or cellular telecommunication towers (does not prohibit individual telecommunication equipment for individual tenants provided that said equipment is screened to the height of said equipment)
- Motorcycle, boat and other motor vehicle dealers
- Motor vehicle accessories and parts dealers
- Outdoor Power Equipment Stores
- Pawn Brokers
- Recreational vehicle dealers
- Repossession services
- Social Advocacy Agency
- Truck, utility trailer and RV sales, rental and leasing
- Used merchandise stores
- Vending machine operator

3. Development Standards: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

A. Density, Lot, and/or Setback Commitments.

1. Setback from North High Street shall be twenty-five (25) feet for parking, loading and maneuvering areas and 100 feet for buildings.
2. Setbacks from Lazelle Road West shall be twenty-five (25) feet for parking, loading and maneuvering areas and sixty (60) feet for buildings.
3. Setback from the southern property line where adjacent to the existing multi-family development shall be twenty-five (25) feet for buildings and ten (10) feet for parking and maneuvering per CV18-003.
4. Any hotel or motel building shall be a minimum of three stories in height but no more than four stories in height in accordance with 3309.142(A). One of the buildings shall contain a fitness facility including pool and a business center. Registration desk shall be in the lobby of a building. The building(s) shall be designed with only interior access to rooms off hallways.
5. Any building within 100 feet of the west property line of this subarea shall have any loading or service areas on either the north, south or east facade.
6. Setback from the park area shall be fifteen (15) feet for parking and maneuvering and twenty-five (25) feet for buildings.
7. All uses other than hotel/motel shall not exceed 35 feet in height.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. There shall be a full service curb cut for a private access point on Lazelle Road West subject to the approval of the Division of Planning and Operations. There will be no additional curb cuts on High St.
2. The developer shall make improvements to the intersection of North High Street and Lazelle Road such that the eastbound and westbound left turn movements shall be aligned and the eastbound and westbound left turn movements can be made concurrently. The intention is to eliminate the split phasing operation that currently exists at this intersection.
3. The developer shall be responsible for signal modifications that will eliminate the split phasing operation of the eastbound and westbound movements at the intersection of North High Street and Lazelle Road and add right turn overlap phases for any legs of this intersection with dedicated right turn lanes.
4. The developer shall restripe the northbound left turn lane at the intersection of North High Street and Lazelle Road to have a length of 443 feet, which includes a 50 foot taper.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. A tree row shall be established along Lazelle Road West containing one street / deciduous tree for every 30 feet of roadway frontage.
2. All vehicular use areas shall be screened from adjacent public right-of-ways with a continuous planting hedge, wall or earth mound a minimum of four (4) feet in height.
3. The existing landscape buffer including mounding and trees on the north, west and south property lines shall be maintained. The existing six foot wood fence along the west side of the commercial area beginning at the north end of the mounding at the south property line and extending northward to the south end of the mounding along the north property line except in the area where the driveway connects the two portions of the site shall remain.
4. Adjacent to the city's park property the applicant shall install 3 deciduous and 1 evergreen tree per 100 linear feet within the setback area along its common property line with the park.
5. All trees and landscaping shall meet the following minimum size requirements at the time of planting: 2.5" caliper for deciduous trees; 6 foot high for evergreens (spruce or norway); 1.5" caliper for ornamental trees; and shrubs shall be two (2) gallon in size. Tree caliper is measured six (6) inches above the adjacent grade.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. The buildings will be built of one or any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, vinyl, metal and glass. The above referenced vinyl shall be limited to trim purposes and vinyl siding shall not be allowed. The brick to be used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee. Any hotel or multi-use shall have a water table of either stone, synthetic stone or brick (minimum of ten feet in height) of each side of every multi story building elevation.
2. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on the building's roof or exterior. Color shall also match the building's exterior or roof. Mechanical or other utility equipment shall be fully screened from offsite view by a fence, landscape material or a wall utilizing the same material of the buildings.
3. Blank facades on the rear of buildings are prohibited. Therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.
4. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.
5. No materials, supplies, equipment shall be stored or permitted to remain on any portion of the parcel outside the permitted structure (except for utility and HVAC equipment).

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. All free standing signage along High Street shall be monument style constructed of materials which complement the built commercial buildings.

G. Miscellaneous Commitments.

The site shall be developed in general conformance with the submitted Site Plan attached hereto as Exhibit A. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

Subarea 2 (L-AR-12)

- 1.** **Introduction:** The site is located west of High Street between Highbluffs Blvd. and Lazelle Road West.
- 2.** **Permitted Uses:** Those uses permitted in Section 3333.02, AR-12 of the Columbus City Code.
- 3.** **Development Standards:** Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

1. Maximum number of units is 30.
2. The building and parking setback from the west property line shall be 60 feet. The building and parking setback from the north property line shall be 60 feet. The building setback on the south property line shall be 25 feet and the parking setback on the south property line shall be 10 feet per concurrent CV18-013.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

Access to this site shall be via Lazelle Road W.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. The developer shall install street trees 30 feet on center within the setback along Lazelle Road West. The existing trees within the 60 foot buffer along the west and northwest property lines shall be maintained in their natural state subject to the right to remove dead and diseased trees and landscaping from that buffer. Snow fencing shall be installed along the east side of the 60 foot buffer during the construction of the multi-family units.

2. All trees and landscaping shall be well maintained. Dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first. All trees shall meet the following minimum size at the time of planting: Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. The buildings will be built of one or any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, vinyl, metal and glass. The brick to be used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the City's Director of the Department of Building and Zoning Services or his/her designee.

2. Notwithstanding the building materials listed in 3D1 above the building materials for the buildings which are adjacent to the west property line shall be brick and vinyl and the water table area shall be constructed of a decorative split face block. The brick used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the City's Director of the Department of Building and Zoning Services or his/her designee. The front façade shall consist of a minimum of 46% of the designated brick. The style of the building units adjacent to the west property line shall be two story townhouse units (same style as the units at The Traditions at Highbluffs). For the units that are adjacent to the west property line the minimum net floor area for living quarters is 1,100 square feet.

E. Lighting, Outdoor Display Areas, and/or Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

N/A

G. Miscellaneous Commitments.

The site shall be developed in general conformance with the submitted Site Plan attached hereto as Exhibit A. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1411-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

APPLICANT: Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH

43215.

PROPOSED USE: Multi-unit residential and extended-stay hotel developments.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts (Ordinance # 1410-2018; Z18-004) to amend the existing zoning for multi-unit residential and extended-stay hotel developments. The property is currently subject to Ordinance # 0613-2011 (CV10-041) which permits multi-unit residential development without frontage on a public street. Variances are now requested to carry over the frontage variance in the event the L-AR-12 and L-C-4 subareas are split for financing purposes, and to reduce the perimeter yard on the south property line from 25 feet to 10 feet to accommodate a parking expansion. The *Far North Area Plan* (2014) recommends that parking should be hidden to the greatest extent possible by locating it to the rear or side of a building and/or with extensive landscaping. Staff finds the requested variances to be supportable because the site is being designed in a manner that mitigates its impact on nearby residential uses. The proposal also remains consistent with the Plan's recommendation of effectively screening parking, as the existing landscape buffer consisting of mounding and trees will be maintained as installed.

To grant a Variance from the provisions of Sections 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at **104 LAURISTON LANE (43235)**, to permit reduced development standards for an existing multi-unit residential development and an extended-stay hotel development in the L-AR-12, Limited Apartment Residential District and L-C-4, Limited Commercial District, respectively, and to repeal Ordinance # 0613-2011, passed May 16, 2011 (Council Variance # CV18-003).

WHEREAS, by application # CV18-003, the owner of property at **104 LAURISTON LANE (43235)**, is requesting a Council variance to permit reduced development standards for an existing multi-unit residential development and an extended-stay hotel development in the L-AR-12, Limited Apartment Residential District and L-C-4, Limited Commercial District, respectively; and

WHEREAS, Section 3333.16, Fronting, requires each dwelling to front on a public street, while the applicant requests to allow a multi-unit residential development without frontage on a public street in the event the L-AR-12 and L-C-4 subareas are split for financing purposes; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet for multi-unit residential developments and extended-stay hotel developments that are adjacent to residentially-zoned property, while the applicant proposes to maintain a reduced perimeter yard on the south property line of 10 feet; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, the City Departments recommend approval because the variances will cause no negative impact on the surrounding properties, while achieving design principles proposed within the *Far North Area Plan* including hiding parking to the greatest extent possible by locating it to the rear or side of a building and/or with extensive landscaping; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **104 LAURISTON LANE (43235)**, in using said property as desired; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at **104 LAURISTON LANE (43235)**, insofar as said sections prohibit a multi-unit development without frontage on a public street; and a reduced perimeter yard from 25 feet to 10 feet along the south property line; said property being more particularly described as follows:

104 LAURISTON LANE (43235), being 9.2± acres located on the west side of North High Street at the intersection with Dilmont Drive, and being more particularly described as follows:

**Sub Area 1, L-C-4
6.7 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Lazelle Road and High Street (U.S. Route 23);

thence South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road, being the TRUE POINT OF BEGINNING;

thence with the easterly perimeter of said 19.658 acre tract, the following courses and distances: South 55° 48' 36" West, a distance of 69.98 feet to a point of curvature to the left;

with the arc of said curve to the left, having a central angle of 24° 38' 44", a radius of 132.02 feet, an arc length of 56.79 feet, a chord bearing and distance of South 09° 28' 43" West, 56.35 feet to a point;
South 02° 50' 39" East, a distance of 313.31 feet to a point; and
North 87° 09' 21" East, a distance of 322.28 feet to a point in the westerly right-of-way line of said High Street;

thence South 02° 52' 06" East, with the westerly right-of-way line of said High Street, a distance of 245.00 feet to a point;

thence across said 19.658 acre tract, the following courses and distances:

South 87° 09' 21" West, a distance of 271.37 feet to a point of curvature to the right;

with the arc of said curve to the right, having a central angle of 60° 07' 31", a radius of 46.00 feet, an arc length of 48.27 feet, a chord bearing and distance of North 62° 46' 54" West, 46.09 feet to a point of reverse curvature;

with the arc of said curve to the left, having a central angle of 09° 26' 32", a radius of 161.45 feet, an arc length of 26.61 feet, a chord bearing and distance of North 27° 36' 13" West, 26.58 feet to a point of compound curvature;

with the arc of said curve to the left, having a central angle of 57° 43' 23", a radius of 90.00 feet, an arc length of 90.67 feet, a chord bearing and distance of North 61° 11' 11" West, 86.89 feet to a point;

South 89° 57' 08" West, a distance of 44.24 feet to a point;

North 02° 08' 11" West, a distance of 77.65 feet to a point;

North 47° 49' 36" West, a distance of 97.81 feet to a point;

South 87° 07' 59" West, a distance of 202.15 feet to a point; and

North 02° 52' 01" West, a distance of 470.59 feet to a point in the northerly line of said 19.658 acre tract;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to a point;

thence South 06° 16' 31" East, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to the TRUE POINT OF BEGINNING and containing 6.7 acres of land more or less.

Sub Area 2, L-AR-12

2.5 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Lazelle Road and High Street (U.S. Route 23); thence

South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road;

thence North 06° 16' 31" West, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to a point at a northeasterly corner of said 19.658;

thence South 83° 43' 29" with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to the TRUE

POINT OF BEGINNING;

thence across said 19.658 acre tract, the following courses and distances:

thence South 02° 52' 01" East, across said 19.658 acre tract, a distance of 470.59 feet to a point;

thence South 87° 07' 59" West, continuing across said 19.658 acre tract, a distance of 240.00 feet to a point in the westerly line of said 19.658 acre tract;

thence North 02° 52' 01" West, with the westerly line of said 19.658 acre tract, a distance of 456.29 feet to a point;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 240.43 feet to the TRUE POINT OF BEGINNING, and containing 2.5 acres of land, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-12, Limited Apartment Residential District in Ordinance # 1410-2018 (Z18-004).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 5. That Ordinance # 0613-2011, passed May 18, 2011, be and is hereby repealed.

Legislation Number: 1413-2018

Drafting Date: 5/11/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Bobcat OEM vehicle parts and equipment with Bobcat Enterprises, Inc. The Division of Fleet Management is the primary user for Bobcat OEM Vehicle Parts and Equipment. Bobcat OEM Vehicle Parts and Equipment are used to repair City vehicles. Bobcat Enterprises, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring 6/30/2020, with the option to renew for one (1) additional year.

Bobcat Enterprises, Inc., CC# 004399 expires 6/30/2020, \$1.00

Total Estimated Annual Expenditure: \$15,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency to ensure an uninterrupted supply of parts and supplies to maintain the City's fleet.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Bobcat OEM Vehicle Parts and Equipment with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Bobcat OEM Vehicle Parts and Equipment UTC will provide for the purchase of Bobcat OEM Vehicle Parts and Equipment used to repair City vehicles; and

WHEREAS, Bobcat Enterprises, Inc. is the sole source provider of these goods and services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Bobcat OEM Vehicle Parts and Equipment with Bobcat Enterprises Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Bobcat OEM Vehicle Parts and Equipment for a term of approximately two (2) years, expiring 6/30/2020, with the option to renew for one (1) additional year, as follows:

Bobcat Enterprises, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code Chapter 329, "Sole Source Procurement."

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1415-2018

Drafting Date: 5/11/2018

Current Status: Passed

Rezoning Application: Z17-044

APPLICANT: Benderson Development Co. LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Limited manufacturing or industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 11, 2018.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is developed with a parking lot used for a former shopping center in the CPD, Commercial Planned Development District. The applicant requests the L-M, Limited Manufacturing District to allow for construction of four warehouses / flex space buildings. The Limitation Text commits to less objectionable M, Manufacturing uses, specifically office warehouse uses, self-storage units, and related accessory uses. The text commits to a site plan and includes development standards addressing setback requirements, traffic access, buffering, and lighting. The site is within the boundaries of the *Brice-Tussing Plan* (1990), which recommends “Commercial” land uses for this location. While the Plan recommends commercial uses at this site, more recent planning efforts including the *Brice-Tussing Market Study* (2015) and the draft *Far East Area Plan* view this area as having potential for light industrial, warehouse, or employment center activities. Additionally, the limited manufacturing uses can be supported because the use is compatible with the density and development standards of adjacent industrial developments.

To rezone **6500 TUSSING ROAD (43230)**, being 34.0± acres located 330± feet north of Tussing Road, and 900± feet east of Brice Road, **From:** CPD, Commercial Planned Development District, **To:** L-M, Manufacturing District (Rezoning # Z17-044).

WHEREAS, application # Z17-044 is on file with the Department of Building and Zoning Services requesting rezoning of 34.0± acres from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the intended uses are compatible with the density and development standards of adjacent industrial developments; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6500 TUSSING ROAD (43230), being 34.0± acres located 330± feet north of Tussing Road, and 900± feet east of Brice Road, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 41, Section 24, Township 12, Range 21 of the Refugee Lands, being a part of that 50.431 acre tract as conveyed to 93 OHRPT, LLC, by deed of record in Instrument Number 201709010121349, and a part of that 11.148 acre tract as conveyed to the Benderson 85-1 Trust by deed of record in Instrument Number 200101020000531 , (all records of the Recorder's Office, Franklin County, Ohio);

Beginning at a northeasterly corner of said 50.431 acre tract;

Thence South 03°58'55" West, a distance of 1416.5 feet, along the easterly lines of said 50.431 acre and 11.148 acre tracts to a point;

Thence North 86°01'05" West, a distance of 1066.0 feet, across said 50.431 acre and 11.148 acre tracts, parallel to the centerline of Tussing Road, to a point;

Thence North 03°58'55" East, a distance of 1266.4 feet, across said 50.431 acre tract to a point in the existing southerly right-of-way line of Interstate 70;

Thence North 49°24'55" East, a distance of 159.3 feet, along the existing southerly right-of-way line of Interstate 70, and along a northerly line of said 50.431 acre tract to a point;

Thence South 88°19'25" East, a distance of 953.3 feet, along the existing southerly right-of-way line of Interstate 70, and along a northerly line of said 50.431 acre tract to the Point of Beginning, containing 34.00 acres.

This description is not based on an actual field survey, is for rezoning purposes only, and is not to be used for the transfer of real property.

The bearings shown hereon are based on the bearing of South 03°58'55" West, for the easterly line of said 50.431 acre tract as recorded in Instrument Number 201709010121349.

To Rezone From: CPD, Commercial Planned Development District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, **“REDEVELOPMENT OF COMSUMER SQUARE EAST SITE COMPLIANCE / ZONING CLEARANCE PLAN, SHEETS 1-3,”** and text titled, **“LIMITATION TEXT,”** all dated May 3, 2018,

signed by Jill S. Tangeman, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Location: 6500 Tussing Road, Columbus, Ohio 43068

Parcel No.: 010-007362; 010-200001; and 010-238624

Owner: 93 OHRPT LLC

Applicant: Benderson Development Company LLC

Proposed District: L-M - Limited Manufacturing

Date of Text: May 3, 2018

Application No.: Z17- 044

I. INTRODUCTION

The subject property consists of 34 +/- acres (the “Site”) located north of Tussing Road, south of I-70 and east of Brice Road. The property to the west and south of the Site is zoned CPD. The property to the east of the Site is zoned M-2.

The applicant proposes to rezone the Site to L-M to allow for the construction of four warehouse / flex space buildings.

II. PERMITTED USES

Those uses in Sections 3363.02 through 3363.08 inclusive, consisting of those less objectionable uses in the M-Manufacturing District under the Columbus City Zoning Code, shall be permitted. Specifically, office warehouse uses and self-storage units and related accessory uses will be permitted uses.

III. DEVELOPMENT STANDARDS:

A. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

1. Density, Height, Lot and/or Setback Commitments

The minimum building and parking setback from all property lines shall be twenty-five (25) feet.

2. Access, Loading, Parking, and/or Other Traffic Related Commitments

A. The Site will utilize the three existing curb cuts on Tussing Road for access unless otherwise approved by the Department of Public Service.

B. Improvements shall be performed by the developer to provide an eastbound left turn lane at the intersection of Tussing Road & Freedom Trail. These improvements will require restriping of Tussing Road, pavement resurfacing of Tussing Road and the installation of overhead signage on Tussing Road, as approved by the Department of Public Service.

C. Improvements to the private driveway forming the north leg of the intersection of Tussing Road & Freedom Trail shall be made to permit a three-lane cross section of this driveway that will include proper alignment of the northbound left turn lane and southbound left turn lane at this intersection.

D. Prior to final site compliance plan approval, an additional 10’ of right-of-way dedication will

need to occur along the Tussing Road frontages of parcel numbers 010-204632, 010-200001 and 010-238624.

3. Buffering, Landscaping, Open Space and/or Screening Commitments

N/A

4. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

Pole lighting shall not exceed 25 feet in height.

5. Miscellaneous

A. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.

B. The site shall be developed in general conformance with the submitted Site Plans attached hereto as Exhibit A. The plans may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1422-2018

Drafting Date: 5/11/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the purchase of ammunition for the Division of Police from Kiesler Police Supply in the amount of \$74,564.16. The Division of Police requests a purchase of 40-caliber CCI Blazer 180 grain ammunition for training, for the qualification of police officers and for practice. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply. Also included in this request is the purchase of service ammunition as well as other ammunition that is needed. All of this ammunition can be ordered from the city's universal term contract and amounts to several hundred thousand rounds of ammunition. The Division of Police has spent or encumbered \$99,818.90 through the use of general funds. The existing purchase order is close to meeting the \$100,000.00 threshold for the Universal Term Contract established with Kiesler Police Supply.

Bid Information: The Purchasing Office has set up a universal term contract with Kiesler Police Supply for this type of ammunition.

Kiesler Police Supply is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance No.: Kiesler Police Supply, Inc. certification number CC007032 expires 10/18/2019.

Emergency Designation: Emergency legislation is requested so as to receive ammunition in a timely manner.

FISCAL IMPACT: This legislation authorizes a total expenditure of \$74,564.16 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$346,007.00 in the 2018 General Fund budget for the purchase of ammunition, of which, \$216,110.97 has already been spent or encumbered. Approximately \$335,000.00 was encumbered or spent in 2017 and \$356,800.00 in 2016 for ammunition.

To authorize and direct the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$74,564.16 from the General Fund; and to declare an emergency. (\$74,564.16)

WHEREAS, the Purchasing Office has set up a universal term contract with Kiesler Police Supply for ammunition; and

WHEREAS, the Division of Police needs to purchase training ammunition to facilitate the training and qualification of officers; and

WHEREAS, the lead time for delivery of this type of ammunition is significant from the date of order, so there is an immediate need to ensure ammunition for training will be at acceptable levels; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order and associate all General Budget Reservations for training and service ammunition in accordance with the terms and conditions of the current universal term contract with Kiesler Police Supply, Inc. for the preservation of public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ammunition from Kiesler Police Supply, Inc. for the Division of Police.

SECTION 2. That the expenditure of \$74,564.16, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1424-2018

Drafting Date: 5/11/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to renew Contract PO045717 with Limbs and Leaves Landscaping Inc. by extending the contract termination date from February 1, 2018 to February 1, 2019. This contract supports the Division of Code Enforcement by contracting with a certified arborist to determine if dead and dying trees are a safety hazard to the City’s neighborhoods. This legislation would renew the agreement authorized by ordinance 3111-2016, passed on December 12, 2016.

Emergency action is requested so Code Enforcement can obtain tree assessments without delay.

FISCAL IMPACT: The funding for this contract (\$30,000) is fully budgeted within the 2018 general fund operating budget.

To authorize the Director of the Department of Development to renew the Arborist Contract with Limbs and Leaves Landscaping Inc. by extending the contract termination date to February 1, 2019; and to authorize the expenditure of \$30,000.00 from the general fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Director of the Department of Development desires to renew the Contract PO045717 with Leaves and Limbs Landscaping Inc., by extending the contract termination date from February 1, 2018 to February 1, 2019; and

WHEREAS, this contract will allow the Code Enforcement Division to have a certified arborist determine if trees on private property are dead or dying and must be removed thus preserving the health and safety of the City neighborhoods; and

WHEREAS, the contract terms of contract PO045717, allows for the extension of the contract for two (2) additional one year terms with the written approval of the City and Contractor, with prices, terms, and conditions remaining the same; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to renew the agreement with Leaves and Limbs Landscaping Inc. so Code Enforcement can continue to enforce the Columbus Housing Code without further delay, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE,**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Development is hereby authorized to renew Contract PO045717 with Limbs and Leaves Landscaping Inc. by extending the contract termination date from February 1, 2018, to February 1, 2019.

SECTION 2. That the expenditure of \$30,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 general fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this renewal is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract renewals.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1425-2018

Drafting Date: 5/11/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction for the Glick Road Bridge Repairs project in an amount up to \$80,000.00.

Ordinance 1054-2017 authorized the Director of Public Service to enter into a contract with Complete General Construction for the construction of the Glick Road Bridge Repairs project and to provide for construction administration and inspection services.

The work performed to date for this project consists of concrete bridge deck overlay and expansion joint improvements.

During the course of performing the repairs the contractor found additional damage that needs to be repaired (cracking at the bridge deck joints). It was also discovered a core item needed for the repair (repairing strip seals on the deck surface) was left off of the original bid list. The work for modification 1 will consist of performing these repairs, and other such work as may be necessary to complete the contract.

The original contract amount, no inspection: \$510,249.25 (PO061314, Ord. 1054-2017)

The total of Modification No. 1, no inspection: \$80,000.00 (This Ordinance)

The contract amount including all modifications: \$590,249.25

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

2. UNPLANNED MODIFICATION/BIDDING WAIVER REQUEST

This is an unplanned modification that is necessary to cover the cost of an item needed for the project that was not included in the bidding process. This work exceeded the project's contingency amount. Tasks to be paid as part of the modification include repairing cracking at bridge deck joints and sealing cracks in the deck surface. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work. The effort to conduct the repair work is suitable as an extension of the project as the contractor is intimately familiar with the resolution to the observed issues. There is also an element of subjectivity of responsibility that the contractor has borne in the cracking. Some of the cracking has been determined to be the contractor's liability to remedy work already performed.

3. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction is CC006056 and expires 8/31/19.

4. Pre-Qualification Status

Complete General Construction has met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

Funding in the amount of \$80,000.00 is available within the Department of Public Utilities, Division of Water G.O. Voted Bonds Fund, Fund 6006, however, a transfer of funds and an amendment to the 2018 Capital Improvements Budget is necessary.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification 1 for the Glick Road Bridge Repairs project to facilitate the completion of planned improvements in a timely manner, thereby preserving the public health, peace, safety, and welfare of the travelling public.

To amend the 2018 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction in connection with the Glick Road Bridge Repairs project; to waive the competitive bidding provisions of City Code; to authorize a transfer and expenditure of up to \$80,000.00 from the Department of Public Utilities, Division of Water General Obligations Voted Bonds Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, contract no. PO061314 with Complete General Construction, in the amount of \$510,249.25, was authorized by ordinance no. 1054-2017; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$80,000.00 for the purpose of performing additional work in the Glick Road Bridge Repairs project; and

WHEREAS, a bidding waiver is requested to allow the contractor familiar with the needed work to continue and complete the repairs to the bridge; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to amend the 2018 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Complete General Construction to prevent delays in the construction schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended within Fund 6006 - Water G.O. Voted Bonds Fund, as shown below:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690395-100000 (carryover) | Valve Renewal Prgm. | \$557,231 | \$477,231 | -\$80,000

P690411-100006 (carryover) | Glick Rd. Bridge Repairs | \$0 | \$80,000 | +\$80,000

SECTION 2. That the transfer of \$80,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That this Council has determined that it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 of Columbus City Code for the completion of this project and hereby waives such requirements.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Glick Road Bridge Repairs project in the amount of \$80,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service and the Department of Public Utilities, which are hereby approved.

SECTION 5. That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 (Department of Public Utilities, Division of Water, G.O. Voted Bonds Fund), Dept-Div 6009 (Water), Project P690411-100006 (Glick Road Bridge Repairs), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1432-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV18-015

APPLICANT: Jeffrey Hartranft; 2771 Indianola Avenue; Columbus, OH 43202.

PROPOSED USE: Single-unit dwelling.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4 district. The site is located within the planning area of the *Clintonville Neighborhood Plan* (2009), which recommends multi-unit residential uses at this location. The dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at **2771 INDIANOLA AVENUE (43202)**, to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV18-015).

WHEREAS, by application No. CV18-015, the owner of property at **2771 INDIANOLA AVENUE (43202)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *Clintonville Neighborhood Plan* recommends residential uses at this and surrounding locations; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2771 INDIANOLA AVENUE (43202)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **2771 INDIANOLA AVENUE (43202)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly

described as follows:

2771 INDIANOLA AVENUE (43202), being 0.11± acres located on the west side of Indianola Avenue, 40± feet south of Olentangy Street, and being more particularly described as follows:

Being Lot Number Five (5) of INDIANOLA PARK VIEW ADDITION No. 4, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 9, Page 15, Recorder's Office Franklin County, Ohio. Commonly known as 2771 Indianola Avenue, Columbus, Ohio 43202.

Parcel Number: 010-012708

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions to or replacement of existing structures.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1434-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: There is a need to transfer and appropriate funds to provide 2018 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions who, through their daily operational functions, incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code. Each Area Commission will receive up to \$2,500.00 in 2018.

FISCAL IMPACT: This legislation transfers \$47,500.00 from the General Fund to the Area Commission Fund; and appropriates \$47,500.00 for operating expenses of the Area Commissions.

To authorize and direct the City Auditor to transfer \$47,500.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$47,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

WHEREAS, it is necessary to transfer funds from the general fund to the Area Commission Fund for the 2018 funding of Area Commissions; and

WHEREAS, historically, the City has provided funds to the Area Commissions who, through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code; and

WHEREAS, each Area Commission will receive up to \$2,500.00 in 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the transfer of \$47,500.00 or so much thereof as may be needed, is hereby authorized between Fund 1000, general fund and Fund 2221, Area Commission Fund per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$47,500.00 is appropriated in Fund 2221 Area Commission Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1435-2018

Drafting Date: 5/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Department of Public Service to encumber and expend additional monies to support the construction of FRA-315-0.49 (SR 315 Resurfacing) project, PID 76420, which is being administered by the Ohio Department of Transportation.

The aforementioned project encompasses resurfacing SR-315 from Sullivant Avenue to the pavement break where the I-670 ramp joins SR-315, which is approximately ¾ mile south of the King Avenue exit, and resurfacing SR-315C (Goodale Street) from the I-670 off ramp to Goodale Street, the Michigan Avenue Connector, along the Goodale/Nationwide connector or SR-315, north on Olentangy River Road, to the SR-315 southbound on ramp.

Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort, and Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and to provide funding to ODOT in the amount of up to \$220,000.00 to pay the local share of estimated construction costs.

ODOT first let the project in December 2017, at which time the apparent low bid exceeded the original cost estimate, thereby increasing the proportionate share of construction costs to be borne by the City, and Ordinance 0023-2018 authorized the encumbrance and expenditure of additional funds in the amount of \$35,472.00 for that purpose.

ODOT subsequently elected to reject all earlier bids and to re-advertise the project. Again, the apparent low bid received by ODOT on May 3, 2018, was significantly higher than anticipated. The cost attributable to the City also increased due to changes in the items to be funded by ODOT. The purpose of this legislation is to authorize the encumbrance and expenditure of additional funds in the amount of \$193,092.00 to satisfy the City's cost share obligation to ODOT for the project.

2. FISCAL IMPACT

Funding in the amount of \$193,092.00 is available in the Streets and Highways Bond Fund within the Department of Public Service for this project expenditure. An amendment to the Department of Public Service 2018 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of funds within the Streets and Highways Bond Fund, Fund 7704, is necessary to provide funds for the appropriate project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and to promote highway safety.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to contribute additional funding to ODOT to support the completion of the SR-315 Resurfacing project; to authorize the expenditure of \$193,092.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$193,092.00)

WHEREAS, ODOT is administering the FRA-315-0.49 (SR-315 Resurfacing) project, PID 76420, which encompasses resurfacing portions of SR-315; and

WHEREAS, this improvement project is within the City of Columbus corporate boundaries; and

WHEREAS, Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project; and

WHEREAS, Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and provide funding to ODOT to support the completion of the proposed improvements; and

WHEREAS, ODOT first let the project on December 14, 2017, and the apparent low bid substantially exceeded the cost estimate for those services; and

WHEREAS, Ordinance 0023-2018 authorized the Director of Public Service to execute a second agreement with ODOT relative to the aforementioned project and to contribute additional funding for that purpose; and

WHEREAS, ODOT subsequently elected to reject all earlier bids and to re-advertise the project; and

WHEREAS, the second letting occurred on May 3, 2018, at which time the apparent low bid again proved to be significantly higher than anticipated; and

WHEREAS, this legislation authorizes the encumbrance and expenditure of additional monies in furtherance of the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the encumbrance and expenditure of requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2018 Capital Improvement Budget authorized by Ordinance 1010-2018 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530282-100073 / Resurfacing - Preventative Surface Treatments - Slurry Seal (Voted Carryover) / \$549,184.00 / (\$134,036.00) / \$415,148.00

7704 / P530282-100105 / Resurfacing - Urban Paving - SR 315 (PID 76420) (Voted Carryover) / \$59,056.00 / \$134,036.00 / \$193,092.00

SECTION 2. That the transfer of \$134,036.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P530282-100073 (Resurfacing - Preventative Surface Treatments - Slurry Seal), Object Class 06 (Capital Outlay), to Dept-Div 59-12 (Division of Design and Construction), Project P530282-100105 (Resurfacing - Urban Paving - SR 315 (PID 76420)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to make payment to the Ohio Department of Transportation to support the completion of the FRA-315-0.49 (SR-315 Resurfacing) project, PID 76420.

SECTION 4. That the expenditure of \$193,092.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530282-100105 (Resurfacing - Urban Paving - SR 315 (PID 76420)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1446-2018

Drafting Date: 5/15/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sodium Chloride with Cargill, Inc. The Division of Water is the primary user for this specific type of salt. This high purity salt will be used as an Ion Exchange agent for potable water during periods of heavy rain to guard against nitrate events in a new treatment process at the Dublin Road Water Plant. The term of the proposed option contract would be for a period of one year, expiring 7/31/2019, with no option to renew.

The Purchasing Office advertised for formal bids multiple times with no bids received. RFQ007680 opened 1/11/18, RFQ007761 opened February 1, 2018 and RFQ008315 was originally scheduled to open March 22, 2018 and was extended until March 29, 2018. The Purchasing Office, at the request of the Division of Water, has negotiated with the supplier that is currently providing the product. The product is for a recently installed system and has been provided as part of the project during the testing phase. It is in the best interest of the City to enter into a negotiated contract with Cargill, Inc. who has agreed to provide this product over the course of the year until specifications and timing is right for another competitive bid process.

The Purchasing Office is recommending award as follows:

Cargill, Inc., CC# 007812 expires October 6, 2019, Sodium Chloride - Solar Salt, \$1.00

Total Estimated Annual Expenditure: \$360,000, Division of Water, sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance as the current method of supply of this product is nearing expiration.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the Sodium Chloride UTC will provide for the purchase of Solar Salt used as a Ion exchange agent at the Dublin Road Water Treatment Plant; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 11, 2018, February 1, 2018, March 22, 2018 and March 29, 2018 and no bids were received; and

WHEREAS, the Purchasing Office has negotiated a one year universal term contract for the option to obtain Sodium Chloride - Solar Salt with the same supplier that has been providing the product during the construction and testing of this system at Dublin Road Water Treatment Plant; and

WHEREAS, it is necessary to waive the competitive bidding requirements of City Code Chapter 329 to enter into contract with Cargill, Inc. who has agreed to provide this product over the course of the year until specifications and timing is right for another competitive bid process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with Cargill, Inc. for the option to purchase Sodium Chloride, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sodium Chloride for a term of one year, expiring 7/31/2019 as follows:

Cargill, Inc., Solar Salt, \$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Code Chapter 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1448-2018

Drafting Date: 5/15/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV18-022

APPLICANT: Oxide Real Estate Development; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Eating and drinking establishment.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

EAST FRANKLINTON REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and is located within the Dodge Park Sub-District of the EF, East Franklinton District. The Dodge Park Sub-District permits predominantly residential uses with very limited commercial uses (small offices, art studios, live-work units, cultural uses, and bed and breakfasts). The requested variance will permit a **1,500** ~~1,200~~± square foot eating and drinking establishment within a new mixed-use building containing 13 apartment units. The *East Franklinton Creative Community District (EFCCD) Plan (2012)* recommends medium-density mixed residential development for the Dodge Park Sub-District. The *EFCCD Plan* recognizes that each district within East Franklinton should incorporate a diverse mix of land uses, and the Planning Division originally had some concerns with setting a precedent for commercial development in this Sub-District. Given the prominent corner location of the site in relation to the West Broad Street and Arts and Innovation sub-districts where eating and drinking establishments are permitted, and the fact that the East Franklinton Review Board supports the request conditioned on size and hours of operation limitations, staff supports the requested variance. A Certificate of Approval will be required for the building as part of the site compliance review process. This proposal includes a commitment to hours of operation. Staff objects to that condition because it is difficult to enforce and prefers that such commitments are part of a Good Neighbor Agreement.

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at **548 WEST STATE STREET (43215)**, to permit a **1,500** ~~1,200~~± square foot eating and drinking establishment within a mixed-use building in the EF, East Franklinton District (Council Variance # CV18-022).

WHEREAS, by application No. CV18-022, the owner of property at **548 WEST STATE STREET (43215)**, is requesting a Council variance to permit a **1,500** ~~1,200~~± square foot eating and drinking establishment within a mixed-use building in the EF, East Franklinton District; and

WHEREAS, Section 3323.19, Uses, lists eating and drinking establishments as “not permitted” in the EF, East Franklinton Dodge Park Sub-District; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the East Franklinton Review Board recommends approval with a condition on hours of operation limitations; and

WHEREAS, the Department of Building and Zoning Services has conveyed to Department of Development / East Franklinton Review Board staff that the hours of operation limitations are difficult to enforce, and that it is the city's preference to not include such limitations as conditions within zoning ordinances; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a mixed-use project at a prominent corner location within close proximity to sub-districts that permit the requested eating and drinking establishment use. The East Franklinton Review Board supports the request and a Certificate of Approval will be required for the building as part of the site compliance review process; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **548 WEST STATE STREET (43215)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a Variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; is hereby granted for the property located at **548 WEST STATE STREET (43215)**, insofar as said section prohibits an eating and drinking establishment in the Dodge Park Sub-District of the EF, East Franklinton District; said property being more particularly described as follows:

548 WEST STATE STREET (43215), being 0.11± acres located at the northwest corner of West State Street and Mill Street, and being more particularly described as follows:

Located in the City of Columbus, in the County of Franklin, and in the State of Ohio:

Being Lot number One Hundred Sixty-six (166) in the Town of Franklinton (now City of Columbus, Ohio) as the same is numbered and delineated upon the recorded plat thereof, of record in Ross County Record, Page 44, Recorder's Office, Franklin County, Ohio, excepting therefrom, however, so much thereof, as was appropriated by the City of Columbus, Ohio, for the purpose of widening State Street, by proceedings had in the Probate Court of Franklin County, Ohio recorded in Complete Record No. 29, page 154 of said Court.

ADDRESS: 548 West State Street

PARCEL: 010-010589

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a **1,500 ±** square foot eating and drinking establishment within a mixed-use building, or those uses in the EF, East Franklinton District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned upon the following: the eating and drinking establishment shall not be open later than 10 PM Sunday - Thursday, and 12 AM Friday - Saturday.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1460-2018

Drafting Date: 5/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application: Z18-001

APPLICANT: Juliet Bullock Architects; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Three-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 10, 2018.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with two commercial structures and zoned in the C-4, Commercial District. The applicant requests the R-4, Residential District to allow a three-unit dwelling to be developed upon the subject site and on the adjacent parcel which is appropriately zoned for the proposed residential use. The site is subject to the University Planning Overlay and is within the planning area of *University District Plan (2015)*, which recommends "Neighborhood Mixed Use" at this location. Staff finds the proposed three-unit dwelling consistent with the Plan's residential recommendation and with established zoning and development patterns of the area. The project also includes a concurrent Council variance on this site and the adjacent property (Ordinance # 1461-2018; CV18-002) to reduce requirements for window glass coverage on the first and second floors of the dwelling and to reduce required side yard.

To rezone **1505 NORTH FOURTH STREET (43201)**, being 0.09± acres located on the west side of North Fourth Street, 150± feet south of East Eleventh Avenue, **From:** C-4, Commercial District, **To:** R-4, Residential District (Rezoning # Z18-001).

WHEREAS, application # Z18-001 is on file with the Department of Building and Zoning Services requesting rezoning of 0.09± acres from C-4, Commercial District, to the R-4, Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the University Area Commission recommends approval of said zoning change; and

WHEREAS, the University Impact District Review Board recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-4, Residential District is consistent with the *University District Plan*, which recommends “Neighborhood Mixed Use” at this location, and with established zoning and development patterns of the area; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1505 NORTH FOURTH STREET (43201), being 0.09± acres located on the west side of North Fourth Street, 150± feet south of East Eleventh Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Fourteen (14) of THE CLIFTON ADDITION to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 2777, Recorder's Office, Franklin County, Ohio.

Property Address: 1505 North Fourth Street; Columbus, OH 43201

Parcel: 010-019475

To Rezone From: C-4, Commercial District

To: R-4, Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-4, Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1461-2018

Drafting Date: 5/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-002

APPLICANT: Juliet Bullock Architects; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Three-unit dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance # 1460-2018; Z18-001) to the R-4, Residential District to permit a three-unit dwelling on a reconfigured lot. The requested Council variance will permit reduced window glass requirements in the Neighborhood Commercial subarea of the University District Zoning Overlay, and a reduced maximum side yard. Staff is supportive of these variances as the project is reflective of recent residential infill developments and is compatible with the established development pattern in this urban neighborhood.

To grant a Variance from the provisions of Sections 3325.241(D)(E), Building Design Standards; and 3332.25, Maximum side yard required, of the Columbus City Codes; for the property located at **1503 & 1505 NORTH FOURTH STREET (43201)**, to permit a three-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV18-002).

WHEREAS, by application # CV18-002, the owner of property at **1503 & 1505 NORTH FOURTH STREET (43201)**, is requesting a Council variance to permit a three-unit dwellings with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3325.241(D), Building Design Standards, requires that for each primary building frontage, at least 60 percent of the area between the height of two feet and ten feet above grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four feet; and that for a secondary building frontage, the pattern of window glass shall continue from the primary frontage a minimum distance of ten feet, while the applicant proposes window glass coverage of 18 percent with no interior view as this is a residence; and

WHEREAS, Section 3325.241(E), Building Design Standards, requires that 25 percent of second and higher floor building frontages shall be window glass, while the applicant proposes window glass coverage of 16.7 percent; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot, or 12 feet for a lot width of 60 feet, while the applicant proposes a reduced maximum side yard of 10.33 feet; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Impact District Review Board recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval of the requested variances as the project is reflective of recent residential infill developments and is compatible with the established development pattern in this urban neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1503 & 1505 NORTH FOURTH STREET (43201)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3325.241(D)(E), Building Design Standards; and 3332.25, Maximum side yard required, of the Columbus City Codes, are hereby granted for the property located at **1503 & 1505 NORTH FOURTH STREET (43201)**, insofar as said sections prohibit reduced window glass on the first floor from 60 percent to 18 percent with no interior view; reduced window glass on the second floor from 25 percent to 16.7 percent; and a reduced maximum side yard from 12 to 10.33 feet for the proposed three-unit dwelling; said property being more particularly described as follows:

1503 & 1505 NORTH FOURTH STREET (43201), being 0.18± acres located on the west side of Fourth Street, 150± feet south of Eleventh Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lots Number Thirteen (13) and Fourteen (14) of THE CLIFTON ADDITION to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 2777, Recorder's Office, Franklin County, Ohio.

Property Address: 1503-1505 North Fourth Street; Columbus, OH 43201

Parcels: 010-038780 and 010-019475

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1503 & 1505 NORTH FOURTH**" dated May 16, 2018, and drawn

and signed by Juliet Bullock, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1474-2018

Drafting Date: 5/17/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

Red, White & BOOM! has become a highly anticipated signature event in the City of Columbus throughout its existence, drawing more than 400,000 people each year. This year the event will be held on July 3, 2018, from noon to 11:00 pm, in downtown Columbus.

This ordinance authorizes the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc., the non-profit organization that coordinates the annual event; to accept monies for requisite permit fees, meter bagging, and traffic maintenance services; and to, as necessary, provide a refund to the organization after the event has concluded and final accounting is complete.

2. FISCAL IMPACT

Red, White & BOOM, Inc. may deposit up to \$8,000.00 with the City for services defined in the aforementioned agreement, with the understanding that it may be necessary to remit additional funds to the City if the initial deposit is insufficient to cover the final cost of those services.

3. CONTRACT COMPLIANCE

The contract compliance number for Red, White & BOOM, Inc. is 31-1165154 and is a non-profit organization.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow sufficient time for the execution of said agreement so as to prevent unnecessary delays in planning and organizing activities.

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc., and to accept a deposit for City services rendered Red, White & BOOM! 2018 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

WHEREAS, Red, White & BOOM! is an annual event occurring in downtown Columbus to celebrate Independence Day; and

WHEREAS, Red, White & BOOM, Inc. is responsible for organizing and operating this event; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc. relative to Red, White & BOOM! 2018 and to accept a deposit for requisite permit fees and traffic maintenance services; and

WHEREAS, it may be necessary to refund a portion of the deposit tendered by Red, White & BOOM, Inc. if an unexpended balance remains after final accounting is complete; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to execute said agreement so as to facilitate the timely completion of planning and organizing activities prior to the event, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to execute an event agreement with Red, White & BOOM, Inc., 929 Harrison Avenue, Suite 202, Columbus, Ohio, 43215, relative to Red, White, and BOOM! 2018; to accept a deposit for City services; to accept additional payments for City services if the initial deposit should be insufficient to pay for all required City services; and to refund deposited funds after final accounting has occurred, if necessary.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1484-2018

Drafting Date: 5/18/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On November 11, 2016 Columbus City Council approved resolution 0275X-2016 to formally accept the Local Food Action Plan (LFAP), which is a joint City/County plan sponsored by President Pro Tem Priscilla Tyson and Commissioner John O’Grady. The plan took two years to develop and includes 4 goals and 27 recommendations.

The goals of the LFAP include: enhancing coordination & communication among existing food resources among agencies, improving access to and education about healthy food, affordable food, and local food, increasing the role of food in economic development, and preventing food related waste. The recommendations contained within the plan explore strategies to address food insecurity as well as innovative approaches to improve the local food system.

The plan was developed with the understanding that increasing residents’ access to healthy food is a key element to maintaining a high quality of life, and it is one of the building blocks for a stronger community. Further, the data shows that a number of residents are dealing with obesity, diet-related diseases, food insecurity, and access to local food.

The funding being provided will help facilitate the implementation of the LFAP priorities. The Local Food Action Board will be working to implement actions included in the LFAP.

The purpose of this ordinance is to appropriate \$40,233.00 in the Neighborhood Initiatives Fund to support the Local Food Action Plan.

This ordinance is submitted as an emergency so as to allow this appropriation as soon as possible for the development Local Food Action Plan initiatives.

FISCAL IMPACT: Funding for this ordinance shall be appropriated in the amount of \$40,233.00 in the Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$40,233.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support initiatives for the Local Food Action Plan; and to declare an emergency. (\$40,233.00)

WHEREAS, the City of Columbus will continue efforts to strengthen the Columbus and Franklin County Local Food Action Plan in accordance with Resolution 0275X-2016; and,

WHEREAS, the City of Columbus is committed to working with public, private, and local community stakeholders to ensure a stronger, more resilient food system; and,

WHEREAS, \$40,233.00 will be appropriated in the Neighborhood Initiatives Fund to support initiatives for the Local Food Action Plan; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation of City monies as soon as possible to support Local Food Action Plan initiatives and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018, and from all monies estimated to come into said Fund from any and all sources for the twelve month period ending December 31, 2018, the sum of \$40,233.00 is hereby appropriated to the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1535-2018

Drafting Date: 5/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN18-004

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-004) of 19.24± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed on behalf of Donald J. and Mary P. Durivage and David G. Burns on May 22, 2018; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 26, 2018; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northwest Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 19.24± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The Division of Refuse Collection has done a site visit and has no objection to this request. If a single-family home community is developed, they would qualify for city refuse collection service as long as all Title 13 Code requirements are met.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by the existing 12” water main located in Riverside Drive, the connection to which will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The properties are tributary to the 42” RP4201 sanitary sewer along Riverside Dr. Several properties included in the annexation do not have frontage on Riverside and must be combined with adjacent properties to gain access to this sewer.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 19.24± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or

township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1536-2018

Drafting Date: 5/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN18-005

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-005) of 3.8± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Mildred F. Byas, et al. on May 21, 2018; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 26, 2018; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast Area Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 3.8± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The Division of Refuse Collection has done a site visit and has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12” water main located in Sunbury Road, the connection to which will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: The subject property has existing sanitary sewer available through the existing RP 4893 on site.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 3.8± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1541-2018

Drafting Date: 5/23/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Council of the City of Columbus previously passed a resolution approving a petition for the addition of certain real property to the Columbus Regional Energy Special Improvement District (the “District”) and a supplemental plan for special energy improvement projects to be constructed upon such parcels once added to the District. Pursuant to that resolution, the real property has been added to the District. The supplemental plan previously approved by the Council provides that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the supplemental plans.

The Council, by resolution, has further determined the necessity of proceeding to levy special assessments for the purposes set forth in the supplemental plans.

This legislation is to determine to proceed with the levying of the special assessments pursuant to Chapters 727 and 1710 of the Ohio Revised Code and pursuant to the Charter of the City of Columbus.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

WHEREAS, this Council (“Council”) of the City of Columbus, Ohio (the “City”) duly adopted Resolution No. 0161X-2018 (the “Resolution of Necessity”), (i) declaring the necessity of acquiring, constructing, and improving certain public improvements consisting of energy special improvement projects, including, without limitation, a solar photovoltaic project and energy efficiency improvements, including, without limitation, HVAC controls, chiller upgrades, boiler upgrades, energy efficient roof improvements, energy efficient building envelope improvements, high efficiency lighting, and related improvements (the “Project,” as more fully described in the Petition referenced in this Ordinance), located on real property owned by Rich Street 145, LLC (the “Owner”) at 145 E. Rich Street within the City (the “Property,” as more fully described in Exhibit A to the Petition); (ii)

providing for the acquisition, installation, equipment, and improvement of the Project by the Owner, as set forth in the Owner's *Petition for Special Assessments for Special Energy Improvement Projects and Affidavit* (the "Petition"), including by levying and collecting special assessments to be assessed upon the Property (the "Special Assessments") in an amount sufficient to pay the costs of the Project, which is estimated to be \$864,498.88, including other related costs of financing the Project, which may include, without limitation, the payment of principal of and interest on nonprofit corporate obligations issued to pay the costs of the Project and other interest, financing, credit enhancement, and issuance expenses and ongoing trustee fees and Columbus Regional Energy Special Improvement District ("District") administrative fees and expenses; and (iii) determining that the Project will be treated as a special energy improvement project to be undertaken cooperatively by the City and the District; and

WHEREAS, the claims for damages alleged to result from, and objections to, the Project have been waived by one hundred percent (100%) of the Owners and no claims for damages alleged to result from, or objections to, the Project have been filed within the times prescribed by Sections 727.15 and 727.18 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the Owner to begin work on the special energy improvement project on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Resolution of Necessity.

Section 2. This Council declares that its intention is to proceed or to cooperate with the District to proceed with the acquisition, installation, equipment, and improvement of the Project described in the Petition and the Resolution of Necessity. The Project shall be made in accordance with the provisions of the Resolution of Necessity and with the plans, specifications, profiles, and estimates of cost previously approved and now on file with the Director of the Department of Development or the Director of the Department of Development's designee.

Section 3. The Special Assessments to pay costs of the Project, which are estimated to be \$864,498.88 including any and all architectural, engineering, legal, insurance, consulting, energy auditing, planning, acquisition, installation, construction, surveying, testing, and inspection costs; the amount of any damages resulting from the Project and the interest on such damages; the costs incurred in connection with the preparation, levy and collection of the special assessments; the cost of purchasing and otherwise acquiring any real estate or interests in real estate; expenses of legal services; costs of labor and material; trustee fees and other financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued or incurred to provide a loan or to secure an advance of funds to the Owner or otherwise to pay costs of the Project in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued or incurred, including any credit enhancement fees, trustee fees, program administration fees, financing servicing fees, and District administrative fees and expenses; an amount to reflect interest on unpaid Special Assessments which shall be treated as part of the cost of the Project for which the Special

Assessments are made at an interest rate which shall be determined by the District or the Columbus-Franklin County Finance Authority as its conduit financing entity to be substantially equivalent to the fair market rate that would have been borne by notes or bonds if notes or bonds had been issued by the District, the Columbus-Franklin County Finance Authority, or another issuer of notes or bonds to pay the costs of the Project; together with all other necessary expenditures, shall be assessed against the Property in the manner and in the number of semi-annual installments provided in the Petition and the Resolution of Necessity. Each semi-annual Special Assessment payment represents the payment of a portion of any principal repayment and interest and administrative fees payable with respect to the Project. The Special Assessments shall be assessed against the Property commencing in tax year 2018 for collection in 2019 and shall continue through tax year 2031 for collection in 2032; provided, however, if the proceedings relating to the Special Assessments are completed at such time that the County Auditor of Franklin County, Ohio determines that collections shall not commence in 2019, then the collection schedule may be deferred by one year. In addition to the Special Assessments, the County Auditor of Franklin County, Ohio may impose a special assessment collection fee with respect to each semi-annual payment, which amount, if imposed, will be added to the Special Assessments by the County Auditor of Franklin County, Ohio.

Section 4. The estimated Special Assessments for the costs of the Project prepared and filed with the Director of the Department of Development or the Director of the Department of Development’s designee, in accordance with the Resolution of Necessity, are adopted

Section 5. In compliance with Section 319.61 of the Ohio Revised Code, the Director of the Department of Development or the Director of the Department of Development’s designee is directed to deliver a certified copy of this Ordinance to the County Auditor within 15 days after its passage.

Section 6. All contracts for the construction of the Project will be let in accordance with the Petition, the Plan, and the Supplemental Plan, and the costs of the Project shall be financed as provided in the Resolution of Necessity.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1544-2018

Drafting Date: 5/24/2018

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously passed a resolution approving a petition for the addition of certain real property to the Columbus Regional Energy Special Improvement District (the “District”) and a supplemental plan for special energy improvement projects to be constructed upon such parcels once added to the District. Pursuant to that resolution, the real property has been added to the District. The supplemental plan previously approved by the Council provides that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the supplemental plan.

The Council, by resolution, has further determined the necessity of proceeding to levy special assessments for the purposes set forth in the supplemental plans. The Council, by ordinance, has further determined to proceed with the levying of the special assessments pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus.

This legislation is to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus. This legislation also authorizes and approves an Energy Project Cooperative Agreement and a Special Assessment Agreement facilitating the provision of the special energy improvement projects.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve an Energy Project Cooperative Agreement and a Special Assessment Agreement in connection with such improvements and special assessments; and to declare an emergency.

WHEREAS, Rich Street 145, LLC (the “Owner”) has submitted its *Petition for Special Assessments for Special Energy Improvement Projects and Affidavit* (the “Petition”) in order to provide for the completion of a special energy improvement project on real property owned by the Owner in the City of Columbus, Ohio (the “City”); and

WHEREAS, this Council (the “Council”) of the City duly passed Resolution No. 0161X-2018 (the “Resolution of Necessity”), which approved the Petition and added the Owner’s property, subject to the Petition, to the Columbus Regional Energy Special Improvement District (the “District”) and declared the necessity of acquiring, installing, equipping, and improving a solar photovoltaic project and energy efficiency improvements, including, without limitation, HVAC controls, chiller upgrades, boiler upgrades, energy efficient roof improvements, energy efficient building envelope improvements, high efficiency lighting, and related improvements (the “Project”), as described in the Resolution of Necessity and as set forth in the Petition requesting those improvements; and

WHEREAS, this Council duly adopted Ordinance 1541-2018 and determined to proceed with the Project and adopted the estimated Special Assessments (as defined in the Resolution of Necessity) filed with the Director of the Department of Development or the Director of the Department of Development’s designee pursuant to the Resolution of Necessity; and

WHEREAS, the City intends to enter into an Energy Project Cooperative Agreement (the “Energy Project Cooperative Agreement”) with the District, the Owner, and the Columbus-Franklin County Finance Authority (the “Investor”) to provide for, among other things, (i) the making of the Project Advance (as defined in the Energy Project Cooperative Agreement) to pay costs of the Project, a form of which is attached to and incorporated into this Ordinance as Exhibit A, (ii) the disbursement of the Project Advance for the acquisition, installation, equipment, and improvement of the Project and the transfer of the Special Assessments by the City to the Investor to pay principal and interest and other costs relating to the Project Advance; and

WHEREAS, to provide for the security for the Project Advance and for the administration of payments on the Project Advance and related matters, the City intends to enter into the Special Assessment Agreement with the

County Treasurer of Franklin County, Ohio, the District, the Owner, and the Investor, a form of which is attached to and incorporated into this Ordinance as **Exhibit B**; and

WHEREAS, the actual costs of the Project have been ascertained and have been certified to the City in the Petition and the Supplemental Plan for the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the Owner to begin work on the special energy improvement project on the Property, and the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Resolution of Necessity.

Section 2. The list of Special Assessments to be levied and assessed on the Property (as further described in Exhibit A to the Petition) in an amount sufficient to pay the costs of the Project, which is \$864,498.88, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the Project in anticipation of the receipt of the Special Assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in the Petition and previously reported to this Council and are now on file in the offices of the Director of the Department of Development or the Director of the Department of Development's designee, is adopted and confirmed, and that the Special Assessments are levied and assessed on the Property. The interest portion of the Special Assessments, which shall accrue at the annual rate of 5.50%, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds been issued by the District.

The Special Assessments are assessed against the Property commencing in tax year 2018 for collection in 2019 and shall continue through tax year 2031 for collection in 2032; provided, however, if the proceedings relating to the Special Assessments are completed at such time that the County Auditor of Franklin County, Ohio determines that collections shall not commence in 2019, then the collection schedule may be deferred by one year. The semi-annual installment of the Special Assessments shall be collected in each calendar year equal to a maximum semi-annual amount of Special Assessments as shown in **Exhibit C**, attached hereto and incorporated into this Ordinance.

All Special Assessments shall be certified by the Director of the Department of Development or the Director of the Department of Development's designee to the County Auditor pursuant to the Petition and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in the Petition.

The Special Assessments shall be allocated among the parcels constituting the Property as set forth in the Petition and the List of Special Assessments attached hereto as **Exhibit C** and incorporated herein.

Section 3. This Council finds and determines that the Special Assessments are in proportion to the special benefits received by the Property as set forth in the Petition and are not in excess of any applicable statutory limitation.

Section 4. The Owner has waived its right to pay the Special Assessments in cash, and all Special Assessments and installments of the Special Assessments shall be certified by the Director of the Department of Development or the Director of the Department of Development's designee to the County Auditor of Franklin County, Ohio as provided by the Petition and Section 727.33 of the Ohio Revised Code to be placed by him or her on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in the Petition.

Section 5. The Special Assessments will be used by the City to pay the cost of the Project in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 6. The Director of the Department of Development or the Director of the Department of Development's designee shall keep the Special Assessments on file in the Office of the Director of the Department of Development or the Director of the Department of Development's designee.

Section 7. This Council hereby approves the Energy Project Cooperative Agreement, a copy of which is on file with the Clerk of Council and is further attached to this Ordinance as **Exhibit A**. The Mayor, the Director of the Department of Development, or either of them, or either of their designees, shall sign and deliver, in the name and on behalf of the City, the Energy Project Cooperative Agreement, in substantially the form as is now on file with the Clerk of this Council. The Energy Project Cooperative Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved the Mayor, the Director of the Department of Development, or either of them, or either of their designees, on behalf of the City, and as approved by the City Attorney and City Auditor, all of which shall be conclusively evidenced by the signing of the Energy Project Cooperative Agreement or amendments to the Energy Project Cooperative Agreement.

Section 8. This Council hereby approves the Special Assessment Agreement a copy of which is on file in the office of the Clerk of Council and is further attached to this Ordinance as **Exhibit B**. The Mayor, the Director of the Department of Development, or either of them, or either of their designees, shall sign and deliver, in the name and on behalf of the City, the Special Assessment Agreement, in substantially the form as is now on file with the Clerk of this Council. The Special Assessment Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance and not substantially adverse to the City and that are approved by the Mayor, the Director of the Department of Development, or either of them, or either of their designees, on behalf of the City, all of which shall be conclusively evidenced by the signing of the Special Assessment Agreement or amendments to the Special Assessment Agreement.

Section 9. The City is hereby authorized to enter into such other agreements that are not inconsistent with the Resolution of Necessity and this Ordinance and that are approved by the Mayor, Director of the Department of Development, or either of them, or either of their designees, on behalf of the City, all of which shall be conclusively evidenced by the signing of such agreements or any amendments to such agreements.

Section 10. In compliance with Section 319.61 of the Ohio Revised Code, the Director of the Department

of Development of the Director of the Department of Development's designee is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1547-2018

Drafting Date: 5/25/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to amend sections of the Columbus City Codes to clarify the language regarding imitation firearms, including references to federal laws and regulations on this topic, to make it abundantly clear that the only items being regulated are those which truly look like a real gun. The changes also make it clear that provision of an imitation firearm to a minor in conjunction with a theatrical production or at a paintball facility is not prohibited. The ordinance adds an exception to the provisions regarding furnishing of imitation firearms to minors when it is done in conjunction with a theatrical production or at a shooting range/paintball facility or when the imitation firearms are a wholly bright color, transparent, or translucent. The ordinance also incorporates the federal code reference into the provisions describing alteration of an imitation firearm and includes an exemption from the unlawful display of an imitation firearm in public where the imitation firearm does have the federal markings and those markings have not been concealed. Finally, the ordinance includes within the exemptions for use in public, use at a paintball facility or in conjunction with law enforcement training.

Emergency action is requested to allow this ordinance to become effective in conjunction with Ord. 1117-2018 regarding imitation firearms.

To amend sections 2323.51, 2323.52, 2323.53, and 2323.54 of the Columbus City Codes to clarify the language regarding the definition of an imitation firearm and the provision and display of those devices; and to declare an emergency.

WHEREAS, imitation firearms are virtually indistinguishable from real weapons and can be marketed toward children; and

WHEREAS, it is the intention of City Council to specifically regulate imitation firearms that look like a real firearm

WHEREAS, markings and identifiers that indicate a firearm is a replica are easily removed or altered to make the imitation firearm look real; and

WHEREAS, at least 70 individuals brandishing imitation firearms were shot and killed by law enforcement nationwide in 2016 and 2017; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That section 2323.51 of the Columbus City Codes is hereby amended to read as follows:

2323.51- Definitions - Imitation Firearms.

As used in sections 2323.51 to 2323.54:

(A) "BB device" means any instrument that expels a projectile, such as a BB or a pellet, through the force of air pressure, gas pressure, or spring action, including any airsoft gun and any spot marker or paintball guns unless specifically exempted under division (B).

(B) "Imitation firearm" means any BB device, replica of a firearm, or other device that is so substantially similar in coloration and overall appearance to an existing firearm as to lead a reasonable person to perceive that the BB device, replica of a firearm, or other device is a firearm. "Imitation firearm" does not include a nonfiring, collector replica of an antique firearm developed prior to 1898. As used in Sections 2323.52 and 2323.54, "imitation firearm" does not include the following:

- ~~(1) A nonfiring collector's replica that is historically significant, and is offered for sale in conjunction with a wall plaque or presentation case;~~
- ~~(2) A device where the entire exterior surface of the device is white, bright red, bright orange, bright yellow, bright green, bright blue, bright pink, or bright purple, either singly or as the predominant color in combination with other colors in any pattern, or where the entire device is constructed of transparent or translucent materials which permits unmistakable observation of the device's complete contents.~~

(C) "Public place" means an area open to the public, including any of the following:

- (1) A street, alley, sidewalk, driveway, or parking lot;
- (2) A bridge;
- (3) A plaza or park;
- (4) A front yard;
- (5) A motor vehicle, as defined in section 4511.01 of the Revised Code, whether moving or not;
- (6) A building open to the general public, including one that serves food or drink or that provides entertainment;
- (7) A doorway or entrance to a building or dwelling;
- (8) A school operated by a board of education or a community school established under Chapter 3314. of the Revised Code;
- (9) Any premises owned or leased by a public or private college, university, or other institution of higher education.

SECTION 2. That section 2323.52 of the Columbus City Codes is hereby amended as follows:

2323.52 - Unlawful sale of imitation firearms to minors.

(A) [Reserved]

(B) No person shall knowingly give, sell, or otherwise furnish an imitation firearm to any person under the age of eighteen (18).

(C) Whoever violates division (B) of this section is guilty of unlawful sale of an imitation firearm, a misdemeanor of the first degree.

(D) This section does not apply to provision of an imitation firearm to a minor in conjunction with the lawful use of an imitation firearm:

(1) In any theatrical production including any motion picture, video, television, or stage production; or

(2) At a certified or regulated public or private shooting range or at a paintball facility.

(E) This section does not apply where the entire exterior surface of the device is white, bright red, bright orange, bright yellow, bright green, bright blue, bright pink, bright purple, or any other color designated by the US Department of Commerce in regulations promulgated pursuant to 15 USCA Section 5001 either singly or as the predominant color in combination with other colors in any pattern, or where the entire device is constructed of transparent or translucent materials which permits unmistakable observation of the device's complete contents.

SECTION 3. That section 2323.53 of the Columbus City Codes is hereby amended, to read as follows:

2323.53 - Alteration of an imitation firearm; Possession of an altered imitation firearm.

(A) No person shall knowingly change, alter, remove, or obliterate any coloration, markings, or bands that are required by ~~any applicable law or regulation of this state or the United States~~ 15 USCA Section 5001 and accompanying federal regulations for any imitation firearm in a way that makes the imitation firearm ~~or device~~ look more like a firearm.

(B) No person shall knowingly possess an imitation firearm on which the blaze orange tip or other approved marking as described in ~~required by Title 15, Section 5001 of the United States Code 15 USCA Section 5001 and accompanying federal regulations~~ or any other colors or markings which may be required by city ordinance or state law ~~have~~ has been removed or obscured.

(C) Whoever violates division (A) of this section is guilty of alteration of an imitation firearm, a misdemeanor of the first degree. Whoever violates division (B) of this section is guilty of possession of an altered imitation firearm, a misdemeanor of the first degree.

(D) This section does not apply to a lawful use of an imitation firearm in any theatrical production, including any motion picture, video, television, or stage production.

SECTION 4. That section 2323.54 of the Columbus City Codes is hereby amended to read as follows:

2323.54 - Illegal display/possession of an imitation firearm in a school safety zone.

(A) No person shall knowingly openly display or expose any imitation firearm in a public place.

(B) No person shall knowingly possess an imitation firearm in a school safety zone if the person indicates that

the person possesses the object and that it is a firearm, or the person knowingly displays or brandishes the object and indicates that it is a firearm.

(C) Whoever violates this division (A) of this section is guilty of illegal public display of an imitation firearm, a misdemeanor of the first degree. Whoever violates division (B) of this section is guilty of illegal possession of an imitation firearm in a school safety zone, a misdemeanor of the first degree.

(D) (1) Division (A) of this section does not apply in any of the following circumstances:

(a) The imitation firearm has a blaze orange tip or other approved marking as described in 15 USCA Section 5001 and accompanying federal regulations and the blaze orange tip or marking is not concealed.

(b) The imitation firearm is displayed or exposed in the course of commerce, including a commercial film or video production, or for service, repair, or restoration of the imitation firearm.

~~(c)~~ (c) The imitation firearm is used in a theatrical production, including any motion picture, video, television, or stage production.

~~(d)~~ (d) The imitation firearm is used in conjunction with a certified or regulated sporting event or competition.

~~(e)~~ (e) The imitation firearm is used in conjunction with lawful hunting or a lawful pest control activity.

~~(f)~~ (f) The imitation firearm is used or possessed at a certified or regulated public or private shooting range or at a paintball facility.

~~(g)~~ (g) The imitation firearm is used at a fair, exhibition, exposition, or other similar activity for which a permit has been obtained from the City.

~~(h)~~ (h) The imitation firearm is used in a military, civil defense, or civic activity, including a flag ceremony, color guard, parade, award presentation, historical reenactment, or memorial.

~~(i)~~ (i) The imitation firearm is used for a public display authorized by a school or a display that is part of a museum collection.

~~(j)~~ (j) The imitation firearm is used in a parade, ceremony, or other similar activity for which a permit has been obtained from the City.

~~(k)~~ (k) The imitation firearm is displayed on a wall plaque or in a presentation case.

~~(l)~~ (l) The imitation firearm is being used in an area where the discharge of a firearm is lawful or in conjunction with law enforcement training.

(2) Division (B) of this section does not apply to:

(a) Premises upon which home schooling is conducted;

(b) A school administrator, teacher, or employee who possesses an imitation firearm for legitimate school purposes during the course of employment;

(c) A student who uses an imitation firearm under the direction of a school administrator, teacher, or employee;
or

(d) Any other person who, with the express prior approval of a school administrator, possesses an imitation firearm for a legitimate purpose, including the use of the object in a ceremonial activity, a play, reenactment, or other dramatic presentation, school safety training, or a ROTC activity or another similar use of the object.

(E) If the offender previously has been convicted of a violation of division (B) of this section, illegal possession of an imitation firearm in a school safety zone is a felony to be prosecuted under state law.

(F) (1) In addition to any other penalty imposed upon a person who is convicted of or pleads guilty to a violation of division (B) of this section and subject to division (F)(2) of this section, if the offender has not attained nineteen years of age, regardless of whether the offender is attending or is enrolled in a school operated by a board of education or for which the state board of education prescribes minimum standards under section 3301.07 of the Revised Code, the court shall impose upon the offender a class four suspension of the offender's probationary driver's license, restricted license, driver's license, commercial driver's license, temporary instruction permit, or probationary commercial driver's license that then is in effect from the range specified in division (A)(4) of section 4510.02 of the Revised Code and shall deny the offender the issuance of any permit or license of that type during the period of the suspension. If the offender is not a resident of this state, the court shall impose a class four suspension of the nonresident operating privilege of the offender from the range specified in division (A)(4) of section 4510.02 of the Revised Code.

(2) If the offender shows good cause why the court should not suspend one of the types of licenses, permits, or privileges specified in division (F)(1) of this section or deny the issuance of one of the temporary instruction permits specified in that division, the court in its discretion may choose not to impose the suspension, revocation, or denial required in that division, but the court, in its discretion, instead may require the offender to perform community service for a number of hours determined by the court.

SECTION 5. That existing sections 2323.51, 2323.52, 2323.53, and 2323.54 of the Columbus City Codes, as enacted by Ordinance No. 1117-2018, passed on 5/14/2018, are hereby repealed and replaced as provided herein.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 6/11/2018 2:00:00PM

RFQ009266 - Professional Engineering Sevices-Task Order Basis

The Department of Finance and Management (DOFM), Office of Construction Management is initiating a procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional structural, mechanical, and electrical engineering services as well as provide technical expertise for DOFM to implement building construction projects for various City of Columbus departments.

The estimated contract amount is \$100,000.00.

As needs arise, DOFM shall present to the Contractor a general scope of improvements for a project and the Contractor shall respond with a detailed scope of services, schedule, and a fee proposal. After review and approval of the scope, schedule, and fee by DOFM, DOFM shall issue a project specific Notice to Proceed.

There will be multiple projects under this contract and the Contractor fee for each project shall be based upon the approved scope of services. Not all services will be needed for each project.

A pre-proposal meeting and facility tour shall be held at 90 W Broad St., Columbus, Ohio at 10:00 am on June 1, 2018 in room 418. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to

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submit questions is June 5, 2018 at 12PM. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 6/12/2018 1:00:00PM

RFQ009077 - Roadway Improvements-Livingston Ph C 5th to Kennedy

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 12, 2018 at 1:00 PM local time, for construction services for the Roadway Improvements – Livingston Ave. Phase C - 5th St. to Kennedy Dr. project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves roadway reconstruction, concrete and brick sidewalks, waterline, signals, lighting, landscaping, duct bank, storm sewer, pervious pavers, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 24, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ009096 - UIRF - 2016 Sidewalks P1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 12, 2018 at 1:00 PM local time, for construction services for the UIRF - 2016 Sidewalks P1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves pedestrian improvements in the West Olentangy and Near South areas and includes sidewalks, curb ramps, associated stormwater facilities, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future

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addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 31, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/12/2018 2:00:00PM

RFQ009198 - Loop the Loop Bike Rack

The City of Columbus is accepting Bids for the Loop the Loop Bike Rack project, the work for which consists of the fabrication and installation of an artist designed bike rack at three different park locations and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Recreation and Parks Department, Design and Construction, via email at jsanderson@columbus.gov until June 12th at 2:00 PM local time.

The City anticipates issuing a notice to proceed on or about June 30th 2018. All work is to be complete by August 31st, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus Recreation and Parks Department, Design and Construction Section, via email at jsanderson@columbus.gov prior to Tuesday, June 5th, 2018 at 12:00 PM local time.

BID OPENING DATE - 6/13/2018 3:00:00PM

RFQ009122 - 690573-100000 910 Dublin Rd. Shower Room Renovations

The City of Columbus is accepting bids for 910 Dublin Road Shower Room Renovations, Project 690573-100000, Contract 2200, the work for which consists of Shower Room Renovations to the Water Distribution Maintenance field staff Men's and Women's Restroom / Shower Rooms. The renovation will bring these spaces up to ICC A117.1 (ADA) compliance.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 13, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at

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www.bidexpress.com.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday June 6, 2018 local time.

RFQ009154 - 650260-103007 SWWTP MCA HVAC Unit Replacement

The City of Columbus is accepting bids for SOUTHERLY WASTEWATER TREATMENT PLANT MCA HVAC REPLACEMENT, CIP #650260-103007, Contract Number SCP 08SO, the work for which consists of modifications to the existing Monitoring and Control Addition Building (MCA) at Southerly Wastewater Treatment Plant (WWTP) and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 13th, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on May, 30th 2018, at 1:30 PM. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple, Inc., ATTN: Christie Ruffner, via fax at 614-451-1385, or email at christie.ruffner@burgessniple.com prior to June, 6th 2018 by 5:00 PM local time.

BID OPENING DATE - 6/14/2018 11:00:00AM

RFQ009285 - Fleet - Spreader Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with the "Catalog" firm offer for the sale option contract(s) for the purchase of Fleet Spreader Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Fleet Spreader Parts is twenty thousand dollars (\$15,000.00). The proposed contract shall be in effect from the date of execution by the City to and including October 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Fleet Spreader Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products

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as detailed in these specifications.

1.2.1 Bidder Experience: The Fleet Spreader Parts offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The Fleet Spreader Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Wednesday, June 6, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 8, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/14/2018 1:00:00PM

RFQ009176 - Signal Installation - GE Signals 2018

The City of Columbus, Public Service Department is receiving proposals until June 14, 2018 at 1:00 P.M. local time, for professional services for the Signal Installation – General Engineering Signals (2018) RFP. Proposals are being received electronically by the Public Service Department, Office of Support Services at DPSRFP@columbus.gov. The Department is initiating a procurement effort that will result in the award and execution of a general engineering contract. The intent of this contract is to provide the Department with continuing, contractual access to additional resources that are necessary to perform traffic signal facilities design and associated tasks, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The selected consultant will be expected to be readily available to perform such tasks when requested by the Department. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant will be expected to work on multiple projects concurrently. The contract may be modified in the future if additional funds are allocated to perform related work on projects for which grant funding is received. A pre-proposal meeting will not be held. Addenda will be posted on the City's Vendor Services web site. The selected Consultant shall attend a scope meeting to be held on/about June 28, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. All proposal documents (RFP, reference documents, addenda, etc.) are available for review and download on the Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Send questions concerning the RFP to capitalprojects@columbus.gov. The last day to submit questions is 6/04/18; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as addenda.

RFQ009249 - Roadway - Lifestyle-New Albany Road Oblongabout

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Scope: The City of Columbus, Department of Public Service is receiving bids until June 14, 2018 at 1:00 PM local time, for construction services for the Roadway - Lifestyle - New Albany Road Oblongabout project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves reconstructing New Albany Road West from Central College Road to Churchhill Downs Drive in association with the surrounding development. The curb line will be relocated to accommodate lane configuration changes as well as a combination of diagonal and parallel parking. An oblong shaped roundabout (oblongabout) will be installed between Central College Road and Churchhill Downs Drive, sidewalk will be installed on both sides, street trees and landscaping will be installed throughout the project limits. Storm water and street lighting system relocations/modifications will be done, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 7, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/14/2018 2:00:00PM

RFQ009199 - RFP Exclusive Non-Alcoholic Beverage Rights & Marketing

The City of Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified companies interested in entering into an exclusive non-alcoholic beverage pouring rights and marketing partnership contract, per City Code Section 913.02. The beverage service and marketing investment is intended to be for a period of five (5) years.

The successful proposal will include:

- a varied product line with competitive beverage pricing
- necessary equipment, supplies, service, and reporting
- a beverage rights fee
- a marketing partnership plan

Copies of this Request for Proposal can be obtained online on the City's Vendor Services webpage: vendors.columbus.gov/sites/public.

Sealed proposals will be received by the City of Columbus Recreation and Parks Department until 2:00 PM EST on June 14, 2018. Proposals should be submitted as: ten (10) printed copies and a digital copy on a USB flash drive.

Proposals must be submitted per Section III C Proposal Requirements outlined on page 9 and the documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes

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marked "PROPOSAL FOR CRPD EXCLUSIVE NON-ALCOHOLIC BEVERAGE RIGHTS AND MARKETING PARTNERSHIP" and addressed to:
RECREATION AND PARKS DEPARTMENT
OFFICE OF COMMUNITY RELATIONS
1111 EAST BROAD STREET, SUITE 203
COLUMBUS, OH 43205

PRE-PROPOSAL MEETING

A pre-proposal meeting will be held on May 30, 2018, at 2:00 pm, at the Columbus Recreation and Park Department's office at 1111 E. Broad St., Columbus, Ohio, 43205. Local and regional marketing managers, as well as regional and national advertising agency representatives are encouraged to attend.

Any questions regarding this RFP must be submitted via email to TLMarshall@columbus.gov no later than June 6, 2018, 12 pm EST. Questions cannot be answered via phone call.

BID OPENING DATE - 6/15/2018 10:00:00AM

RFQ009171 - Assessment and Preventative Maintenance-Gymnastics Equipment

Introduction:

This is a Request for Information (RFI) only and does not constitute a commitment, implied or otherwise, that the City of Columbus Recreation and Parks Department (CRPD) will take procurement action in this matter.

CRPD's Gymnastics program is seeking professionals/vendors to assess its gymnastics equipment and provide feedback regarding the repair or replacement of these items. This professional would also perform preventative maintenance per the attached documents a minimum of twice per year.

CRPD is issuing the following RFI inviting interested parties to submit ideas and information regarding ways vendors/professionals can work with CRPD on the evaluation and preventative maintenance of its gymnastics equipment.

Vendors/Professionals with demonstrated experience in gymnastics and its equipment, with an interest in making their ideas and services available to CRPD, are invited to respond to this RFI as outlined in EXHIBIT A.

Point of Contact for Inquiries and Submissions:

Inquiries regarding this proposal may be directed to Jaclyn Bowman, Columbus Recreation and Parks Department, 1111 East Broad St., Suite 101, Columbus, OH 43205, or electronic mail at jnbowman@columbus.gov with "Gymnastics RFI Inquiry" in the subject line.

BID OPENING DATE - 6/15/2018 1:00:00PM

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RFQ009064 - 650234-100100, DOSD Roof Replacements No. 2

The Department of Public Utilities (DPU) Division of Sewerage and Drainage (DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process and also for technical services during construction. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

Proposal Submittal Instructions:

Proposals will be received electronically by the City until 1:00PM Local Time on Friday, June 15, 2018. No proposals will be accepted thereafter.

Direct Proposals to: <https://columbus.bonfirehub.com/opportunities/8298>

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through email with respect to this proposal or its status. The deadline for questions is May 29, 2018. Answers to questions received will be posted on the City's Vendor Services web site by June 5, 2018.

RFQ009065 - 650265-100100, DOSD HVAC & Air Purificatio System

The services to be provided under this agreement are professional engineering services incidental to: DOSD HVAC & Air Purification System Replacements, No.1, 650265-100100. This is a task order contract, with work assigned through individual RFPs. The types of tasks that may be requested as part of this contract follow. The actual construction of HVAC and air purification systems will be accomplished by others. Professional engineering services are necessary to provide technical and engineering assistance to the DPU,

Proposal Submittal Instructions:

Proposals will be received electronically by the City until 1:00PM Local Time on Friday, June 15, 2018. No proposals will be accepted thereafter

Direct Proposals to:

<https://columbus.bonfirehub.com/opportunities/8297>

Questions:

Direct questions via e-mail only to:

Contract Manager, DPUCapitalRFP@columbus.gov

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 29, 2018. Answers to questions received will be posted on the City's Vendor Services web site by June 5, 2018.

BID OPENING DATE - 6/19/2018 1:00:00PM

RFQ009196 - Downtown Streetscape - 80 East Rich Street

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1.1 Scope: Bids will be received by the Department of Public Service on behalf of The Daimler Group, Inc. until June 19, 2018 at 1:00 PM local time, for construction services for the Downtown Streetscape – 80 East Rich Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves installation of streetscape improvements in association with the development of 80 E. Rich Street. A concrete loading zone will be constructed on the north side of Rich Street and Third Street will be milled and resurfaced. Streetscape improvements include buff wash sidewalk, brick paver sidewalk, granite curb, street lights, landscaping, street trees on the north side of Rich Street and west side of Third Street, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 12, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ009232 - Old Hamilton Road Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 19, 2018 at 1:00 PM local time, for construction services for the Old Hamilton Road Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves roadway improvements to Old Hamilton (currently Hamilton Road) from Roundabout Boulevard to Dublin-Granville Road and Dublin-Granville Road from approximately 600' west of Old Hamilton to Old Hamilton. Old Hamilton will be widened and resurfaced and Dublin-Granville Road will be reconstructed. Additional improvements include sidewalk, shared use path, intersection upgrades, streetscape improvements, new storm sewer, stormwater basin, street lighting, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the

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City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 7, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/20/2018 2:00:00PM

RFQ009296 - Alum Creek Trail - Shepard Connector

The City of Columbus (hereinafter "City") is accepting bids for Alum Creek Trail – Shepard Connector, the work for which consists of excavation and embankment, pavement removal, asphalt, concrete, storm drainage, street and ROW, signage, seeding/mulching, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due June 20, 2018 at 2:00 p.m. local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

There will be no pre-bid conference for this project.

The City anticipates issuing a notice to proceed on or about July 30th, 2018. All work shall be substantially complete by December 21th, 2018.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Nic Sanna, via email at njsanna@columbus.gov prior to June 13th 2018, 4:00pm local time.

BID OPENING DATE - 6/21/2018 11:00:00AM

RFQ009208 - DPS - Infrastructure - Compact Excavator with Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Compact Excavator. The equipment will be used by the Street Maintenance Section.

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1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Compact Excavator. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Compact Excavator offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Compact Excavator warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, June 7, 2018. Responses will be posted on the RFQ009208 on Vendor Services no later than Thursday, June 14, 2018 at 1:00 PM EST. For additional information concerning RFQ009208, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view Case ID: RFQ009208.

RFQ009222 - Golf / Mower

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Zero-turn diesel mower to be used in Golf.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Zero-turn Diesel riding mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ009225 - DPS - Infrastructure - Brush Chipper - 5/10/18

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of three (3) brush chippers to be used on City owned property in maintaining large brush growth. The specifications will describe the brush chippers to be purchased.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) brush chippers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/27/2018 3:00:00PM

RFQ009042 - 670782-100000 Valleyview St. Lighting Improvements

The City of Columbus is accepting bids for the Valleyview Street Lighting Improvements Project: C.I.P No. 670782-100000, the work for which consists of the Installation of (98) overhead LED street lights on wood poles in Valleyview Heights, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday June 27, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing via email only to the City of Columbus Division of Power: Street Lighting Section, ATTN: Scott A. Wolfe, at sawolfe@columbus.gov prior to 3:00 PM local time on Wednesday June 13, 2018.

BID OPENING DATE - 7/5/2018 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ009273 - Distribution Transformers UTC

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE

It is the intent of this bid proposal to provide the City of Columbus, Ohio, Department of Public Utilities, Division of Power (DOP) with a Universal Term Contract blanket type option contract(s) for the purchase of outdoor medium-voltage electrical distribution transformers and secondary network protectors. All transformers under this proposal will be furnished with all required accessories and components necessary to provide complete operational units. The term of the proposed contracts will be through April 30, 2020.

1.2. CLASSIFICATION

The successful bidder(s) will supply various categories electric distribution transformers including single-phase overhead, single-phase pad-mounted, three-phase pad-mounted, single-phase submersible subway, three-phase submersible subway, and three-phase submersible network types. The successful bidder(s) will also supply secondary network protectors for use in conjunction with three-phase submersible network transformers. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. On-site training maybe required.

1.3. BID EVALUATION

The City intends to award multiple contracts to the lowest, responsive, and best bidders. Contract award shall include consideration to the bidders offering pricing on the greatest number of line items on the Proposal page attached to this RFQ. The bidders receiving a contract will be given opportunities to provide quotes as needs arise. All Contractors must submit a quote when notified of an opportunity. The lowest, responsive Contractor will be issued a purchase order to provide the transformers.

1.4. BIDDER EXPERIENCE

The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five

BID OPENING DATE - 7/10/2018 11:00:00AM

RFQ009263 - DOT/GIS/Citywide Data Mgmt Platform

1.0 Project Background

1.1 Objective

The City of Columbus (City) is seeking to acquire and implement a Citywide Data Management Platform (DMP) from qualified offerors.

The DMP will be used as a central repository for data across all City departments. It will create the necessary infrastructure to support the analytic applications of the City, including:

- Support data preparation and ingestion from relational and non-relational source Systems.
- Support the collection and management of metadata.
- Offer integrated data quality management options.
- Provide versatile ETL (Extract-Transform-Load) options for both developers and analysts.
- Facilitate the development and deployment of sound data management practices such as collaborative stewardship.
- Support for traditional data repository management, often inclusive of a full DBMS,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

management of the data schema and data processing requirements to support analytics throughout the City.

- Support of traditional batch loading of data, continuous (real-time) loading of data, support for a variety and volume of data for both structured and other content data types, and context-independent analysis of new data values, forms and relationships.
- Support for standard reporting, business analysis queries, ad hoc queries and the delivery of integrated warehouse data to operational DBMSs of the corporation.
- Support of the DMP in a mission-critical role, including a 24/7 environment with high availability and disaster recovery.
- Support for data sharing between DMP platforms to make it easy to move data, and the metadata describing it, from one platform to another.
- Support and delivery of data security for the DMP as defined by enterprise requirements and/or compliance regulations.
- Ability to access information assets from external file and DBMSs via metadata interfacing for read and possibly write requirements; creating a single point of information asset interfacing in support of a service-oriented arch

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0089-2018

Drafting Date: 5/1/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: OFFICIAL NOTICE

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0095-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Dates (111 N. Front St 3rd Fl. Rm #312) 12:00pm	Regular Meeting Date 111 N. Front St., Hearing Rm #204 4:00pm
May 22, 2018	May 29, 2018	June 5, 2018
June 19, 2018	June 26, 2018	Thurs., July 5, 2018*
July 24, 2018	July 31, 2018	August 7, 2018
August 21, 2018	August 28, 2018	Wed., September 5, 2018*
September 18, 2018	September 25, 2018	October 2, 2018
October 23, 2018	October 30, 2018	Wed., November 7, 2018*
November 20, 2018	November 27, 2018	December 4, 2018
December 18, 2019	Thurs., December 27, 2018*	*Wednesday, January 2, 2019*

NOTE:

***Date change due to Holiday**

Legislation Number: PN0096-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Date (111 N. Front St. Rm #312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing Rm. #204) 6:00p.m.
May 24, 2018	May 31, 2018	June 7, 2018
June 21, 2018	June 28, 2018	July 5, 2018 (Rm. #205)
July 19, 2018	July 26, 2018 August 2, 2018	
August 23, 2018	August 30, 2018	September 6, 2018
September 20, 2018	September 27, 2018	October 4, 2018
October 18, 2018	October 25, 2018	November 1, 2018
November 21, 2018*		
(drop off by 12:00 pm)	November 29, 2018	December 6, 2018
December 20, 2018	December 27, 2018	January 3, 2019

* Date change due to Holiday

Legislation Number: PN0097-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter)	Business Meeting Date (111 N. Front St., Rm. #312) 12:00p.m.	Hearing Date (70 N. Front St., C-STAT Rm) 6:00p.m.
May 31, 2018	June 7, 2018	June 14, 2018
June 28, 2018	July 5, 2018	July 12, 2018
July 26, 2018	August 2, 2018	August 9, 2018
August 30, 2018	September 6, 2018	September 13, 2018

September 27, 2018
October 25, 2018
November 29, 2018
December 27, 2018

October 4, 2018
November 1, 2018
December 6, 2018
January 3, 2019

October 11, 2018
November 8, 2018
December 13, 2018
January 10, 2019

Legislation Number: PN0098-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter)

Business Meeting Date
(111 N. Front St. Rm 312)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. 204)
6:00p.m.

April 3, 2018
May 1, 2018
June 5, 2018
July 3, 2018
August 7, 2018
September 4, 2018
October 2, 2018
November 6, 2018
December 4, 2018
January 2, 2019*

April 10, 2018
May 8, 2018
June 12, 2018
July 10, 2018
August 14, 2018
September 11, 2018
October 9, 2018
November 13, 2018
December 11, 2018
January 8, 2019

April 17, 2018
May 15, 2018
June 19, 2018
July 17, 2018
August 21, 2018
September 18, 2018
October 16, 2018
November 20, 2018
December 18, 2018 *
January 15, 2019

*Room location subject to change. Contact staff member

Legislation Number: PN0099-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter)	Business Meeting Date (111 N. Front St., Rm 312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing earing HRm. 204) 6:00p.m.
May 3, 2018	May 10, 2018	May 17, 2018
June 7, 2018	June 14, 2018	June 21, 2018
July 5, 2018	July 12, 2018 July 19, 2018	
August 2, 2018	August 9, 2018	August 16, 2018
September 6, 2018	September 13, 2018	September 20, 2018
October 4, 2018	October 11, 2018	October 18, 2018
November 1, 2018	November 8, 2018	November 15, 2018
December 6, 2018	December 13, 2018	December 20, 2018

Legislation Number: PN0100-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2018 Meeting Schedule - REVISED

Contact Name: Dan Ferdelman

Contact Telephone Number: (614) 645-6096

Contact Email Address: dbferdelman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter)	Regular Meeting* (111 N. Front St.) Rm. #203)
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3:00pm

May 1, 2018	May 15, 2018
June 5, 2018	June 19, 2018
July 3, 2018**	July 17, 2018
August 7, 2018	August 21, 2018
September 4, 2018	September 18, 2018
October 2, 2018	October 16, 2018
November 6, 2018	November 20, 2018
December 4, 2018	December 18, 2018

*Meetings subject to cancellation. Please contact staff to confirm.

**Drop-off by Noon due to office closures for Holiday

Applications should be submitted by 5:00pm on deadline day.

Legislation Number: PN0101-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2018 Meeting Schedule - REVISED

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting

111 N. Front St.

Hearing Room #204

8:30am - 11:00am

May 22, 2018

June 26, 2018

July 24, 2018

August 28, 2018

September 25, 2018

October 23, 2018

November 20, 2018

December 18, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as

defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0102-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2018 Schedule -REVISED

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St.
Room # 312
9:00am

May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0103-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2018 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St @BZS Counter)	111 N. Front St., Rm. 203 5:00pm

May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018
December 7, 2018	December 18, 2018*

*Room is subject to change

Legislation Number: PN0106-2018

Drafting Date: 5/18/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission By-Laws

Contact Name: David Hooie

Contact Telephone Number: (614) 645-7343

Contact Email Address: dehooie@columbus.gov

see attachment

Legislation Number: PN0108-2018

Drafting Date: 5/22/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearings on Proposed City of Columbus Short Term Rental Legislation

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend public hearings on Tuesday - May 29, 2018 at 6:00 P.M. at the Whetstone Recreation Center, and on Thursday - June 14, 2018 at 5:30 P.M. at the Schiller Park Recreation Center. The

purpose of the hearings is to review and comment on the proposed City of Columbus Short Term Rental Legislation. Representatives from City Council and the Mayor's Administration will be on hand to offer feedback and ask questions.

Hearing 1:

Date: Tuesday - May 29, 2018

Time: 6:00pm

Location:

Whetstone Recreation Center
3923 N High St
Columbus, OH 43214

Hearing 2:

Date: Thursday - June 14, 2018

Time: 5:30pm

Location:

Schiller Recreation Center
1069 Jaeger St
Columbus, OH 43206

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip on location of the hearing prior to the meeting.

This hearing will be available on the CTV website. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0112-2018

Drafting Date: 5/24/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 237 of the Columbus City Health Code

Contact Name: Ann Tomlinson

Contact Telephone Number: (614) 645-6747

Contact Email Address: annt@columbus.gov

The following resolution will be considered by Columbus Board of Health on Tuesday, June 19th, 2018.

To amend Chapter 237 of the Columbus City Health Code regarding fees for Recreation Campgrounds, Recreational Vehicle Parks and Combined Park Camps.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and

WHEREAS, cost analysis, required by Ohio Administrative Code Chapter 3701-36, was performed and showed the cost of

administering the program exceeded the revenues generated from license fees; and

WHEREAS, the fee categories and structure for Recreation Campgrounds, Recreational Vehicle Parks and Combined Park Camps is required to be congruent with Ohio Administrative Code 3701-26;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Section 237 of the Columbus City Health Code be amended to read as follows:

Chapter 237
Recreation Campgrounds, Recreational Vehicle Parks
And Combined Park Camps
(Last Amended 3/29/2017; Resolution 17-06)

237.01 Approval of State Regulations

237.02 Fees

CROSS REFERENCES

OAC Ch. 3701.25, 3701-26 AND 3701-27

237.01 APPROVAL OF STATE REGULATIONS.

Chapter 3701-26 of the Ohio Administrative Code is hereby approved by the Columbus Board of Health as the minimum compliance standard for enforcement by the Columbus Health Department.

237.02 FEES

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

CATEGORY	LICENSE FEE
1. Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites	\$75.00
2. Recreational vehicle parks, recreation camps, or combined park-camps with more than 50 sites	\$75.00 + \$1.50 per each individual site in excess of fifty
3. Temporary Park Camps	\$50.00 per event + \$1.50 per each individual site in excess of fifty

Legislation Number: PN0114-2018

Drafting Date: 5/30/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 14, 2018

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, June 14, 2018**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. APPLICATION: Z18-025

Location: 5586 RIVERSIDE DRIVE (43017), being 20.25± acres located on the east side of Riverside Drive, 1,250± south of Cranston Drive (212-000423; Northwest Civic Association).

Existing Zoning: R, Rural District (Annexation Pending).

Request: PUD-6, Planned Unit Development District.

Proposed Use: 81 single-unit dwellings.

Applicant(s): Epcon Communities, Inc.; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

2. APPLICATION: Z18-029

Location: 5089 TRABUE ROAD (43228), being 1.48± acres located 1,820± feet south of Trabue Road along I-70 West (570-298034).

Existing Zoning: R, Rural District.

Request: M-2, Manufacturing District.

Proposed Use: Parking to serve adjacent industrial uses.

Applicant(s): BT OH LLC; c/o Thaddeus M. Boggs; 10 West Broad Street, Suite 2300; Columbus, OH 43215.

Property Owner(s): Same as applicant.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov <<mailto:mjmaret@columbus.gov>>

3. APPLICATION: Z18-021

Location: 1187 OAK STREET (43205), being 0.43± acres located on the south side of Oak Street, 63.2± east of Champion Avenue (010-003430 & 3 others; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-use commercial development.

Applicant(s): Juliet Bullock, Architect; 1182 Wyandot Road; Columbus, OH 43212.

Property Owner(s): West on Main LLC; 139 East Main Street; Columbus, OH 43215.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

4. APPLICATION: Z18-027

Location: 1774 EAST MAIN STREET (43205), being 2.17± acres located at the northeast corner of East Main Street and Fairwood Avenue (010-016635; Near East Area Commission).

Existing Zoning: C-4, Commercial and L-P-1, Limited Parking Districts.

Proposed Use: Senior housing with commercial development.

Applicant(s): The WODA Group, Inc., c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Fairwood Commons Limited Partnership; c/o David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z18-022

Location: 2750 LOCKBOURNE ROAD (43207), being 1.46± acres located at the northeast corner of Lockbourne Road and Faber Avenue (010-000242; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District.

Request: C-3, Commercial District.

Proposed Use: Commercial retail.

Applicant(s): Mark Bush (Capital Growth Buchalter); c/o Travis Munn; 2800 South 11th Street; Kalamazoo, MI 49009.

Property Owner(s): Eduardo Mustafa; 5842 Belltowne Boulevard, #2B; Columbus, OH 43213.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

6. APPLICATION: Z18-023

Location: 5865 SOUTH HIGH STREET (43207), being 5.46± acres located on the west side of South High Street, 2,160± feet north of Cottage Street (part of 510-291662; Far South Columbus Area Commission).

Existing Zoning: AR-O, Apartment Residential-Office District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Fuel sales with convenience retail.

Applicant(s): Certified Oil Company; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): PFK Company II, LLC and Tamarack Enterprises II, L.P.; c/o Allen L. Handlan, Esq.; 65 East State Street, 18th Floor; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

7. APPLICATION: Z18-009

Location: 819 CLEVELAND AVENUE (43201), being 5.36± acres located at the southwest corner of Cleveland and Reynolds Avenue (010-000752 & 5 others; Milo-Grogan Area Commission).

Existing Zoning: M, Manufacturing District.

Request: L-AR-2, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Avenue Partners; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Property Owner(s): EBJ, Inc.; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

8. APPLICATION: Z18-006

Location: 2125 ACKLEY PLACE (43219), being 41.2± acres located at the intersection of Ackley Place and Cassady Avenue (010-258021 and 8 others; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Wallace F. Ackley Co. for Cassady-Sunbury Limited Partnership; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Only Just LLC et al; 2125 Ackley Place; Columbus, OH 43219.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

9. APPLICATION: Z18-028

Location: 1296 MORSE ROAD (43229), being 1.22± acres located on the north side of Morse Road, 700± feet east of Maize Road (010-123466; Northland Community Council).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Car wash.

Applicant(s): Moo Moo Car Wash; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Reese & Company, LLC et. al.; c/o Alicia E. Zambelli, Esq.; Two Miranova Place, #700; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

10. APPLICATION: Z18-024

Location: 2800 SULLIVANT AVENUE (43205), being 0.93± acres located at the northwest corner of Sullivant Avenue and Hague Avenue (010-027061; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Fuel sales with convenience retail.

Applicant(s): Energy Management LLC; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Premier Commercial Properties #2 LLC; 7002 Ballantrae Loop; Dublin, OH 43016.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

POLICY AGENDA IMMEDIATELY FOLLOWING THE ZONING AGENDA:

AGENDA

DEVELOPMENT COMMISSION

POLICY MEETING

CITY OF COLUMBUS, OHIO

JUNE 14, 2018

CALL TO ORDER

NEW BUSINESS

Presentation, Discussion, and Action

1) Establish Columbus Citywide Planning Policies as the basis for future land use planning in the City of Columbus.

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/C2P2 <<http://www.columbus.gov/planning/C2P2>>

2) Early adoption of Columbus Citywide Planning Policies - Design Guidelines in areas of support and areas that lack an adopted plan, review board or commission

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/C2P2 <<http://www.columbus.gov/planning/C2P2>>

3) Complete adoption of Columbus Citywide Planning Policies in the Greater South East, Far East and South Linden areas

Jackie Yeoman, Planning Manager, 614-645-0663, jeyeoman@columbus.gov

For more information: www.columbus.gov/planning/sefe <<http://www.columbus.gov/planning/sefe>> and

www.columbus.gov/planning/Linden/ <<http://www.columbus.gov/planning/Linden/>>

ADJOURNMENT

Legislation Number: PN0117-2018

Drafting Date: 6/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: 2019 Tax Budget Notice
Contact Name: Darlene Wildes
Contact Telephone Number: 614 645 7826
Contact Email Address: dmwildes@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 25, 2018 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31,2019. Said budget is now on file in the Office of the City Auditor and is available for public inspection.
The hearing will take place in the City Council Chamber, City Hall Building on the above-mentiond date and the mentioned hour.

Legislation Number: PN0118-2018

Drafting Date: 6/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission Business Meeting
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

The Downtown Commission will hold a Business Meeting at the Michael B. Coleman Government Center (111 N. Front Street) on Thursday, June 14, 2018 in Conference Room 313 starting at 8:30 am.

To confirm this meeting, please contact the above staff member.

Legislation Number: PN0119-2018

Drafting Date: 6/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule - **REVISED**
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-6675
Contact Email Address: dbferdelman@columbus.gov

Date of Submittal (111 N. Front St. @ BZS Counter) Date of Meeting (111 N. Front St., Hearing Rm #204 4:00pm)

June 14, 2018	June 28, 2018
July 12, 2018	July 26, 2018
August 9, 2018	August 23, 2018
September 13, 2018	September 27, 2018
October 11, 2018	October 25, 2018
November 1, 2018	November 15, 2018*
December 6, 2018	December 20, 2018*

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

*Dates changed due to Holidays
Meetings held in Rm #205.

Legislation Number: PN0120-2018

Drafting Date: 6/6/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 19, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JUNE 19, 2018**

The City Graphics Commission will hold a public hearing on TUESDAY, JUNE 19, 2018 at 4:15 p.m. in the Second Floor Hearing Room, Department of Building & Zoning Services, 111 North Front Street.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: GC18-015

Location: 1341 NORTON AVENUE (43212), being ± acres located on the west side of Norton

Road, approximately 245 feet north of West 3rd Avenue. (010-068131; 5th by Northwest Area Commission)

Existing Zoning: AR-3, Apartment Residential District
Request: Variances(s) to Section(s):
3376.04, Residential complex signs.
To allow the installation of three (3) wall signs and a ground sign. Also, to increase the allowable number of signs from 1 to 4 and to allow two wall signs to not be directed to a public street (north and south elevations).
Proposal: To install a total of three (3) wall signs and one (1) ground sign to identify an apartment complex.
Applicant(s): 1341 Norton WD, L.L.C., c/o David Perry, Agent
David Perry Company, Inc.; 411 East Town Street 1st Floor
Columbus, Ohio 43212
Property Owner(s): 1341 Norton WD, L.L.C.; c/o Donald Plank
Plank Law Firm; 411 East Town Street; 2nd Floor
Columbus, Ohio 43215
Attorney/Agent: Donald Plank; Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

2. Application No.: GC18-016

Location: **7000 BENT TREE BOULEVARD (43235)**, being ± acres located on the south side of Bent Tree Boulevard between Sawmill Place Boulevard and Federated Boulevard. (590-208808; Far Northwest Coalition)
Existing Zoning: LAR2, Limited Apartment Residential District
Request: Variances(s) to Section(s):
3375.12(A), Graphics requiring graphics commission approval.
To allow a graphic not contemplated for a particular use, but not otherwise prohibited by the Graphics Code.
3376.04 Residential complex signs.
To increase the permitted wall sign area from the required maximum of 65 square feet to 70 square feet and increase the maximum height from the required 12 feet to with 157 feet at a residential complex.
Proposal: To allow a project sign at a residential complex and a wall sign that exceeds the size and height requirements of the Graphics Code.
Applicant(s): Harper House LLC
750 Communications Parkway
Columbus, Ohio 43214
Property Owner(s): Applicant
Attorney/Agent: David Hodge, Atty
8000 Walton Parkway, Ste. 260
New Albany, Ohio 43054
Planner: Eric Snowden, (614) 645-3526; ERSnowden@Columbus.gov

3. Application No.: GC18-018

Location: **7490 SAWMILL ROAD (43025)**, being ± acres located on the east side of Sawmill Road, approximately 500 feet north of Hard Road (590-251717; Far Northwest Coalition)
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance and Graphics Plan(s) to Section(s):
3372.806(E,3), General Standards for all Ground Signs.
To allow a ground sign with a brick base rather than limestone.

- 3377.10(A), Permanent on-premises ground signs.
To allow two ground signs directed to Sawmill Road.
- 3372.806 (A), Graphics.
To allow a roof-top sign.
- 3377.26, Permanent on-premises roof signs.
A graphics plan is required for any roof sign.
- 3377.20(E), Permanent on-premises wall and window signs.
To increase the amount of wall signage on the northern and southern side walls from 188.63 square feet to 230.5 square feet.
- 3377.24(D), Wall signs for individual uses.
To allow a 24 square foot permanent wall sign on the rear (east) elevation of the building.
- 3372.806(B), Graphics.
To allow a menu board to be visible from a residential property.
- 3377.10(B), Permanent on-premises ground signs.
To allow projecting signs as well as ground signs.
- 3377.18(A), Permanent on-premises projecting signs.
To allow two projecting signs.

Proposal: A sign package to include multiple wall and ground signs as well as a roof sign.
Applicant(s): Swenson's Drive-In Restaurants
680 East Cuyahoga Falls Avenue
Akron, Ohio 44310
Property Owner(s): MG Rome Hilliard LLC
3100 Tremont Road, Suite 200
Columbus, Ohio 43221
Attorney/Agent: David Hodge, Atty
8000 Walton Parkway, Ste. 260
New Albany, Ohio 43054
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

4. Application No.: GC18-019

Location: 668 GRANDVIEW AVENUE (43215), being ± acres located on the northwest corner of Grandview Avenue and Watermark Drive. (010-129522; Scioto West Area Commission)

Existing Zoning: M, Manufacturing District

Request: Variances(s) to Section(s):
3377.10(A), Permanent on-premises ground sign.
To allow one additional on premises ground sign, for a total of two on the parcel.
3377.13 Graphic area, sign height and setback.
To reduce the minimum setback from the required 25 feet to 5 feet.

Proposal: To allow one additional on premises ground sign with a reduced setback from a public right-of-way.

Applicant(s): Woodland's Backyard
668 Grandview Avenue
Columbus, Ohio 43215

Property Owner(s): HYG Grandview LLC
222 East 11th Avenue
Columbus, Ohio 43201

Attorney/Agent: Greg Kitzmiller
3800 Agler Road
Columbus, Ohio 43219

Planner: Eric Snowden, (614) 645-3526; ERSnowden@Columbus.gov

5. Application No.: GC18-011

Location: 5166 GOODISON PARK ROAD (43081), located on the north side of State Route 161 approximately 1500 feet east of North Hamilton Road (010-247888; Northland Community Council)

Existing Zoning: LAR-1, Apartment Residential District

Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To allow two wall signs of 49.04 square feet each instead of the maximum one sign at 64 square feet.

Proposal: To install two wall signs on two buildings at 49.04 square feet each instead of the maximum one sign at 64 square feet.

Applicant(s): HQ Flats 1, LLC
250 Civic Center Drive, Suite 5
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Stan Young III, c/o Columbus Sign Company
1515 East Fifth Avenue
Columbus, Ohio 43219

Planner: Dick Makley, (614) 645-0078; RPMakley@Columbus.gov

Legislation Number: PN0121-2018

Drafting Date: 6/6/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, June 18, 2018

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.34 OF CITY COUNCIL (ZONING), JUNE 18, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: TYSON, CHR. E. BROWN M. BROWN PAGE REMY STINZIANO HARDIN

[1244-2018](#) To rezone 700 CHILDRENS DRIVE (43205), being 71.34± acres generally bounded by Interstate 70 and Mooberry Street to the north, the first alley east of and parallel with Eighteenth Street to the east, Livingston Avenue, Jackson Street, and Denton Alley to the south, and South Fifth Street to the west, excluding all of Livingston Park (not all-inclusive), From: I, Institutional and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z18-003).

[1451-2018](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(A)(B)(D), Landscaping and screening; 3312.27(4), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 3479 NORTH HIGH STREET (43214), to permit mixed-use development, with reduced development standards in the C-4, Commercial District (Council Variance #

CV18-008).

[1578-2018](#) To rezone 1700 OLD LEONARD AVENUE (43219), being 0.41± acres located at the northeast corner of Old Leonard Avenue and Parkwood Avenue, From: CPD, Commercial Planned Development District, To: C-3, Commercial District (Rezoning # Z18-020).

[1579-2018](#) To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; and 3355.09, C-3 District setback lines, of the Columbus City Codes; for the property located at 1700 OLD LEONARD AVENUE (43219), to permit an industrial kitchen and storage garage for food trucks with a reduced building line in the C-3, Commercial District (Council Variance # CV18-012).

ADJOURNMENT

Legislation Number: PN0122-2018

Drafting Date: 6/7/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Public Hearing to discuss panhandling in Columbus on Wednesday, June 20, 2018 at 3:30pm

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Legislation Number: PN0123-2018

Drafting Date: 6/7/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Community Safety Advisory Commission Meeting

Contact Name: Bryan Clark

Contact Telephone Number: (614) 645.6992

Contact Email Address: replace BMClark@columbus.gov

The Columbus Community Safety Advisory Commission will meet to receive presentations on the recruitment and hiring of Columbus police officers. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Commission.

Date: Wednesday, June 13, 2018

Time: 3:00 - 7:00 p.m.

Location:

Reeb Avenue Center
280 Reeb Avenue
Columbus, OH 43207

Legislation Number: PN0124-2018

Drafting Date: 6/7/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council to hold Public Hearing on proposed Tax Incentive policy changes

Contact Name: Hannah Reed

Contact Telephone Number: 645.8577

Contact Email Address: HCreed@columbus.gov

A series of public meetings were held last fall to solicit input from the community following the release of a study by HR&A regarding the city's use of tax incentives to support and encourage commercial, industrial and residential development. City Council will review the proposed recommendations for during a public hearing on June 20, 2018 at 5 p.m. in Council Chambers.

For more information about the study, please visit:

<https://www.columbus.gov/uploadedFiles/Columbus/Departments/Development/IncentiveStudyRecommendations.pdf>

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018-CANCELLED

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date

Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 12, 2017

January 9, 2018

January 16, 2018

February 13, 2018

February 13, 2018

March 13, 2018

March 13, 2018

April 10, 2018

April 10, 2018

May 8, 2018

May 15, 2018

June 12, 2018

June 12, 2018

July 10, 2018

July 17, 2018

August 14, 2018

August 14, 2018

September 11, 2018

September 11, 2018

October 9, 2018

October 16, 2018

November 13, 2018

November 13, 2018

December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Festus Manly-Spain

50 W. Gay St. 4th Fl.

Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.

You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 21, 2017

January 18, 2018

January 18, 2018

February 15, 2018

February 15, 2018

March 15, 2018

March 22, 2018

April 19, 2018

April 19, 2018

May 17, 2018

May 24, 2018

June 21, 2018

June 21, 2018

July 19, 2018

July 19, 2018

August 16, 2018

August 3, 2018

September 20, 2018

September 20, 2018

October 18, 2018

October 18, 2018

November 15, 2018

November 22, 2018*

December 20, 2018

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Festus Manly-Spain

50 W. Gay St. 4th Fl.

Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.

You may also check the Commission webpage for information.

WESTLAND AREA COMMISSION BY-LAWS

ARTICLE I. PURPOSE

The Commission shall be an advisory body, established to participate in planning, decision making and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers in the Westland Area including:

- A. The Commission shall in the interests of local planning for local needs, identify and study the problems and requirements of the commission area in order to create plans and policies which will serve as guidelines for future development of the area; bring the problems and needs of the area to the attention of appropriate government agencies; recommend solutions or legislation.
- B. To aid and promote communications within the commission area and between it and the rest of the city, including public forums and surveys to provide opportunity for area residents, businesses and organizations to state their problems and concerns; also to solicit active participation and open communication with all segments of the commission area organizations, associations, institutions, businesses and governmental entities, including but not limited to Prairie, Franklin, Pleasant, and Jackson townships.
- C. To initiate, review and recommend criteria and programs for the preservation, development and enhancement of the commission area, including but not limited to parks, recreational areas, schools, traffic and streets, be they commercial or residential.
- D. To recommend priorities for and review of government services and the operation of the various government departments in the commission area by means of:
 - 1. Requesting and receiving from departments or agencies, prior to implementation, full reports concerning governmental services or practices in the area.
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the commission to fulfill its functions.
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the area and recommending approval or disapproval of the proposed changes.
 - 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to rezoning, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the area.

WAC BY-LAWS 2018

- E. To recommend persons for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
- F. No duty or function of the Westland Area Commission shall invalidate any action of Council.

ARTICLE II. BORDERS

Section 1. WESTLAND AREA COMMISSION

The borders of the Westland Area Commission shall be from the junction of the centerline of I-270 and the centerline of Big Run South Road:
thence north along the centerline of I-270 to the Conrail RR tracks,
thence west to the western fork of Hellbranch Creek,
thence south along the creek to its intersection with the centerline of Grove City Road,
thence east by northeast along the centerline of Grove City Road to the centerline of Big Run South Road,
thence northeast along the centerline of Big Run South Road to its intersection with the centerline of I-270.

ARTICLE III. MEMBERSHIP

Section 1. All commissioners shall be appointed by the Mayor of the City of Columbus in accordance with Chapter 3313 of the City Codes. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.

- A. Should the Mayor neither approve nor disapprove of the action within thirty days of notification, the action shall be deemed approved.
- B. A copy of each such notice shall be sent to the City council (care of the City Clerk) and to the proper official of the Division of Neighborhood Services.

Section 2. The Westland Area Commission (WAC) shall consist of twenty-one commissioners.

- A. Fourteen (14) commissioners shall be elected from the Westland Area. The 14 commissioners shall be elected in accordance to the Selection Rules adopted by the WAC. All elected commissioners shall maintain a residence, work or own property in the Westland Area during their term of office.
- B. Seven (7) commissioners, who need not be Westland Area residents, shall be nominated by the Commission. The five (5) individuals nominated by the commission will be made from professionals and individuals as follows, but not limited to, one (1) official from South-Western City Schools; one (1) Doctor Hospital, one (1) from the Southwest Public Library and three (3) representatives from businesses, one of which shall be from the Westland Area Business Association

WAC BY-LAWS 2018

(WABA), one (1) community leader.

C. All commissioners shall have equal voting rights.

Section 3. Terms of offices for all commissioners, both selected and nominated shall be three years..

A. Westland Area Commission commissioners shall serve without compensation.

B. The Commission year shall commence at the annual meeting, which is the October meeting, and shall last for twelve (12) consecutive months ending in September.

C. Absence from four regular, special and interim meetings in one year shall be considered a resignation from the Commission. The Recording Officer shall give notice to both the Chairperson and the individual commissioner after that person has been absent for three total meetings.

1. Absence from a commission meeting shall be excused when the commissioner acts as an official representative of the Westland Area Commission at a meeting which conflicts with the Westland Area Commission meeting date and time.
2. Absence from a commission meeting shall be excused when the commissioner notifies the Recording Officer in writing at least three days in advance of the meeting that the Commissioner is unable to attend. An emergency excuse will be granted if the Commissioner contacts at least one the of the Commission officers before the meeting starts. If any three commissioners indicate disagreement with the excused status in this paragraph, they may call for a ballot and deny the "excused" with a two-thirds vote of the full commission.
3. The Recording Officer shall maintain an attendance roster indicating "Present", "Unexcused", or "Excused" for each meeting. Tardiness and leaving before adjournment shall be recorded in the official records unless excused the Chairperson.

D. Vacancies shall be filled according to the following procedures:

1. If the vacancy occurs in a position and the time remaining is less than five months, the position shall be declared vacant by the Chairperson until the next election date.
2. If the vacancy occurs in an elected position, replacement commissioners shall be selected from the candidates nominated at a regularly scheduled meeting either by the nominating committee or from the floor. This will be done by a vote of the commissioners present. A yes vote by a majority of the commissioners present shall upon approval by the Mayor fill the position until the next annual election.

E. No commissioner shall represent the WAC in its official actions except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

F. All terms shall be for three years, except for the appointed terms as described in section 3(D)2.

ARTICLE IV. OFFICERS

Section 1. The officers of the Westland Area Commission shall be: Chairperson, Vice-Chairperson, Recording Officer and Fiscal Officer.

Section 2. Officers shall be elected for a term of three years.

Section 3. Elections of officers shall be held at the first regular meeting after the annual (October) meeting by approval of a majority vote of those commissioners present at the meeting.

A. The Nominating Committee shall, two regular meetings prior to the elections of officers, request that any commissioners interested in becoming officers notify the Committee of their intent. One regular meeting prior to the election date, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall be accepted by the Chairperson on the day of the election. Only commissioners who have served on the Commission for at least nine months may run for an office.

Section 4. Duties of the officers shall be as follows:

- A. **The Chairperson** shall preside at all meetings of the Commission. The Chairperson shall prepare an agenda for all meetings and appoint commissioners and Chairpersons for all standing and special committees, with the advisement of other officers. Standing committee Chairpersons and commissioners shall be appointed at a regular meeting following the election of the Commission Chairperson. The Chairperson shall perform other duties associated with the position as required, including to fill officer positions that become vacant during the Chairperson's term.
- B. **The Vice Chairperson** shall perform the duties of the Chairperson in the absence of that officer and shall perform such special duties that may arise, at the request of the Chairperson.
- C. **The Recording Officer** shall call and record the roll, record all voting results, record the minutes of the Commission meetings (the taking of minutes may be designated to an individual, approved by the commission, and not a part of the commission), maintain a file of Commission correspondence and other records as directed by the Chairperson. Additionally, the Recording Officer shall provide a quarterly attendance roster to the Chairperson. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action. Minutes of all meetings, voting results and attendance records shall be maintained by the Recording Officer at a public facility for examination by any interested party. The Recording Officer shall provide copies, at a reasonable charge, of any WAC documents to any person requesting them.
- D. **The Fiscal Officer** shall receive, disburse and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall

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be furnished to the Recording Officer for inclusion in the Commission records maintained for public examination.

Section 5. The order of succession.

- A. If the Chairperson resigns, then the Vice Chairperson will assume the position for the remainder of the Chairperson's term of office. At the next regular meeting, the first order of business will be the election of a new Vice Chairperson from the slate presented by the Nominating Committee. The nominee receiving the plurality of the votes cast by those in attendance at the meeting will fill the position of Vice Chairperson for the remainder of the term of office.
- B. Should the Vice Chairperson be unable or unwilling to assume the position, then the Recording Officer will assume the position until the next regular meeting, where the first order of business will be the election of a new Chairperson and Vice Chairperson from the slate presented by the Nominating Committee. These new officers should remain in office for the remainder of the term of office.
- C. If all of the officers resign, then the Nominating Committee shall request that any commissioners interested in becoming officers notify the Committee of their intent. At the next regularly scheduled meeting, the Nominating Committee shall present the proposed slate of candidates to the Commission. Nominations for the candidates shall also be accepted by the Chairperson of the Nominating Committee at that meeting. Only commissioners who have served on the Commission for at least nine months may run for an office. Approval of the candidates will be passed by a majority vote of the currently seated commissioners.

ARTICLE V. MEETINGS

Section 1. All meetings are open to the public. Regular meetings shall be held on the third Wednesday each month at 7:00 pm. Timely and proper notice shall be made in local publications of this meeting time and date. If this meeting place or time is changed, every effort will be made to notify the public as far ahead as possible.

Section 2. Interim meetings are held on the second Tuesday of each month at 7:00 pm or at the discretion of the committee chair. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

Section 3. Special meetings may be called by the Chairperson, Vice Chairperson, or upon the written request of at least six WAC commissioners. The purpose of the meeting, date and location shall be stated in the call. Notice of a special meeting shall be given to each commissioner. Except in an emergency, at least three days written notice shall be given.

Section 4. A quorum shall consist of fifty percent plus one of the current membership roster.

Section 5. The order of business of Commission meetings shall be as follows:

- A. Roll Call

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- B. Minutes of the previous meetings
- C. Zoning applications
- D. Committee Reports
- E. Old Business
- F. New Business
- G. Announcements
- H. Adjournment

The Chairperson shall indicate on the agenda approximate time schedules for each part of the program. Regular meetings shall begin no earlier than 7:00 pm and end no later than 10:00 pm. Adjustments to this time schedule shall be at the discretion of the Chairperson; however, every effort should be made to conform to the written agenda.

Section 6. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations shall be determined by the Chairperson.

Section 7. Commissioners may file written dissenting opinions with the Recording Officer for any WAC majority report or voting decision.

Section 8. Unless otherwise specified, meetings of the Commission shall be conducted according to the current edition of "Robert's Rules of Order."

Section 9. Commissioners are required to attend all meetings unless excused. (see Article III, Section 3, Paragraph C-1 & 2)

ARTICLE VII. COMMITTEES

Section 1. Appointment of both standing and special committee members shall be made by the Chairperson, with the advisement of other officers.

Section 2. The members shall designate a Committee Chairperson from the members of the committee, subject to the approval of the Commission Chairperson.

Section 3. All standing committee positions must be assigned at a regular meeting following the annual election of commissioners.

Section 4. All committee members shall have equal voting rights within that committee.

Section 5. Official notification of all committee meetings shall be made to the members by the committee chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Recording Officer.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees of the Westland Area Commission shall be:

1. By-Laws
2. Community Relations
3. Education
4. Nominating
5. Planning & Development
6. Public Health & Safety
7. Recreation & Parks
8. Zoning

The committees' duties are described below and may take on whatever other duties or tasks that are deemed appropriate by a majority commission vote.

1. The **By-Laws Committee** shall review and recommend any amendments to the By-Laws.
2. The **Community Relations Committee** shall act on behalf of the Westland Area Commission to forge partnerships with other community-based organizations, promote the activities of the Commission to the wider Westland community, and cooperate with all segments of the Westland Area including residents, organizations, associations, businesses and institutions. The Committee shall also recommend community-wide events, such as parades or special events to aid in the development of community identity.
3. The **Education Committee** shall work with the Southwestern City School District, Columbus Public School District, and any other training facility to ensure high quality educational opportunities for all residents. The Committee shall also review existing area employment and educational opportunities for residents of the area and recommend guidelines for the comprehensive short and long term planning concerning the same.
4. The **Nominating Committee** shall keep a list of potential candidates to recommend to the Commission in case a vacancy occurs.
5. The **Planning & Development Committee** shall review the existing area plan and recommend guidelines for the comprehensive short and long range planning of the Westland Area, including traffic, economic and physical aspects, monitor federal, state and local funding programs that affect the Westland Area; and develop means for citizen participation in planning which affects the Westland Area.
6. **Public Health & Safety Committee** shall monitor and review the adequacy and appropriateness of services provided by the City of Columbus and other public agencies in the Westland Area, including but not limited to: health, housing, natural resources, recreation, safety, and sanitation.

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The Committee shall also make recommendations for improvements in existing services.

7. **The Recreation & Parks Committee** shall ensure the provision of adequate recreation and open space for residents of the Westland Area. The Committee shall also make recommendations for improvements in existing facilities and parks, as well as for the addition of new facilities and parks. The Recreation & Parks committee shall also help to preserve the historic character and structures/monuments in the Westland Area.
8. The **Zoning Committee** shall monitor, review and make recommendations on all applications for re-zonings, variances, special permits, and appeals to the Board of Zoning Adjustment and other such matters regarding land-use and properties located within the boundaries of the Westland Area Commission. The Committee shall also negotiate with developers to ensure the most appropriate development.

Section 8. Special committees may be established for a specific purpose by the Chairperson, but must be reviewed by WAC every year.

Section 9. Individuals other than Commissioners may be appointed to serve on any committees.

Section 10. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

Section 11. Written dissenting opinions may be filed with the Recording Officer by Commissioners and shall be attached to a Committee's majority report.

ARTICLE VIII. ELECTION

SELECTION DATE:

The annual selection for members of the Westland Area Commission shall be held during the month of June, only if the number of petitions exceed the number of open seats.

The commission will make a public announcement on the open positions and how to obtain petitions no later than April 1.

Polling locations and times shall be announced no later than the June full commission meeting.

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

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Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Section 1. The election day shall be the last Saturday in June, only if the number of petitions exceed the number of open positions. If the number of petitioners do not exceed the open positions then the commissioners may appoint the petitioners by plurality vote at the next regularly scheduled commission meeting for the three year term. All elections, if held, shall be by secret ballot. Elections shall be determined by a plurality vote.

Section 2. Any person at least eighteen years old and who resides, works or owns property in the Westland Area shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by a petition as provided in the election rules. All candidates must be qualified to vote for themselves.

Section 4. There shall be an Election Board, consisting of up to seven commissioners not currently running for re-election. The Board shall:

- A. Provide for the appointment of necessary election officers.
- B. Devise the necessary forms, arrange for their reproduction and distribution.
- C. Provide the official ballots.
- D. Certify persons as candidates who have qualified.
- E. Hear and decide upon any complaints concerning the election or campaign.
- F. Tally the ballots and certify to the Westland Area Commission the winning candidates and the positions they will hold.
- G. Serve a term of one year, or until their successors are chosen and qualified.

Section 5. The Elections Board shall adopt election rules for governing the elections.

- A. Such rules shall be adopted by a majority vote of the Board.
- B. Such rules shall be in conformity with these By-Laws.
- C. Such rules shall not be changed in the thirty days after an election nor in the ninety days before an election.
- D. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- E. The Commission may amend the Election Rules without action by the Election Board in the same manner as a By-Law.

Section 6. Write-in candidates

- A. Write- in candidates are not permitted

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ARTICLE IX. ENDORSEMENTS

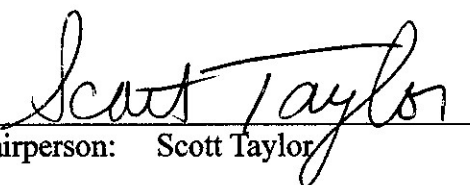
Section 1. The Commission may not endorse any individual candidate for public office.

Section 2. If the membership desires to support specific issues which would benefit the Westland Area, the Commission may, by vote of the Commissioners present at the meeting and with an affirmative vote of two-thirds of the commissioners voting, decide to publicly support the issue(s). Dissenting voters may request voting results be included within the correspondence indicating the Commission's endorsements of the issue(s). Written dissenting opinions shall also be included.

ARTICLE X. AMENDMENT OF BY-LAWS

These by-laws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the commissioners present and voting, providing that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

I, Scott Taylor, Chairperson of the Westland Area Commission certify the foregoing to be a true and exact copy of the By-Laws of this Commission as adopted by the Westland Area Task force on the second day of November, 1990 and amended on the nineteenth day of June, 1991, and as amended on the twentieth day of October, 1992, and as amended on the seventeenth day of November, 1993, and as amended on the nineteenth day of January 1994, and as amended on the seventeenth day of January 1996, and as amended on the twenty-first day of August 1996, and as amended on the twenty-first day of June 2000, and as amended on the seventeenth day of January 2001, and as amended on the nineteenth day of January, 2011, and as amended on the twentieth of April, 2011, and amended on the 14th day of January 2015, and amended on the 18st day of April 2018 according to the records in our possession.


Chairperson: Scott Taylor

Attest: _____
Recording Officer: Marian Hymer